

Foster Family Home - Corrective Action Report

Provider ID: 1-190087

Home Name: John Morick U. Tiu, CNA

Review ID: 1-190087-3

1052 Luehu Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 8/27/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 9/27/2020.

6.(d)(1)- see applicable sections of the review

Foster Family Home Background Checks [11-800-6]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- CG#1's APS/CAN/Fingerprint lapsed on 7/6/2020; CG#2's APS/CAN/Fingerprint lapsed on 8/19/2020; CG#3's APS/CAN/Fingerprint lapsed on 7/16/2020; HHM#2's APS/CAN/Fingerprint lapsed on 7/29/2020; and HHM#3's APS/CAN/Fingerprint lapsed on 7/29/2020. All have no renewal seen in home binder.

Foster Family Home Physical Environment [11-800-49]

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4)- Emergency exit door pathway located near the back/kitchen were obstructed with household items ie exercise equipment, PVC pipe, doghouse/cage, etc.

Maribel Nakamine, RN

Compliance Manager

[Signature]

Primary Care Giver

8/27/2020

Date

08/27/2020

Date

CTA RN Compliance Manager: Maribel Nakamine

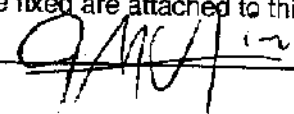
Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: John Morick Tiu
^{U.}
(PLEASE PRINT)

CCFFH Address: 1052 Luehu Street, Pearl City, HI 96782
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a) (1), (2)	CG#1, CG#2, CG#3, HHM#2, and HHM#3 all obtained a current APS/CAN/Fingerprint. Documents were all filed in home binder.	9/20/20	Home will use an iphone calendar to schedule due dates alerts 2-3 months in advance to prevent future lapses.
49.(a) (4)	Cleared all household items- dog cage/house, exercise equipments, etc.	8/31/20	All caregivers and household members will keep emergency exit doors cleared of obstructions for everyone's safety.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 09/24/2020

CTA has reviewed all corrected items