

Foster Family Home - Corrective Action Report

Provider ID: 1-587438

Home Name: Jolie Filburn, CNA

Review ID: 1-587438-7

1486 Kohou Street

Reviewer: Maribel Nakamine

Honolulu

HI 96817

Begin Date: 9/29/2020

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 3 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 10/29/2020.

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

3 Person Fire Safety, Natural Disaster **3 Person Fire Safety** **(3P) Fire**

(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

Comment:

(3P)(b)(2) Fire- Monthly Fire Drill times for the months of 1/2020-9/2020 - times were recorded/done only on evening between 6:00pm-7:30pm.

Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Client #1, Client #2, and Client #3's bedroom door knobs do not have a lock. Per the My Choice My Way, clients' door knobs should have a lock from the inside for client's privacy.

Foster Family Home Records [11-800-54]

54.(a)(1) Emergency procedures and an evacuation map;

Comment:

54.(a)(1)- Evacuation Map does not include the upstairs of the CCFFH.

Maribel Nakamine, RN

Compliance Manager

J. Filburn

Primary Care Giver

9/29/2020

Date

9/29/20

Date

CTA RN Compliance Manager: Maribel Nakamine RN

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

PCG's Name on CCFFH Certificate: Jojie Filburn
(PLEASE PRINT)

CCFFH Address: 1486 Kohou St. Honolulu, HI 96817
(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?
(3p)(b)(2)	Fire drill shall be conducted different times of the day, morning, evening and night.	10/5/2020	To comply with fire drill requirement which is morning, evening, and night. I will schedule the fire drills each month for different times of the day.
53(b)(9)	Client's door knob were changed to meet criteria of patient's privacy.	10/8/2020	To treat clients with understanding, respect, and full consideration of the client's dignity and individuality, in privacy in treatment and in care of the patient's personal needs. I will be familiar with the My Choice, My Way expectations.
54(a)(1)	Evacuation map was revised and added a map upstairs	10/8/20	Random evacuation drills shall be conducted so the all caregivers and household members would know where to go and what to do during emergency situations. I will review the requirements for fire safety and emergency preparedness to make sure I am following the requirements.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 10/14/20

CTA has reviewed all corrected items