

Foster Family Home - Corrective Action Report

Provider ID: 4-170048

Home Name: Judy Lapuebla, CNA

Review ID: 4-170048-5

5 Puakala Place

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 7/21/2020

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

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

Comment:

6.(d)(1) - Unannounced home inspection for 2 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 08/23/2020.

Foster Family Home Background Checks [11-800-8]

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

Comment:

8.(a)(1) PCG, SCG#1, SCG#2 - expired. Renewal due 6/19/19

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) - No documentation of fire drills conducted in the last 12 months

46.(b)(2) - No evidence of SCG training in emergency procedures/fire drills


Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) - Medication order and MAR do not match the prescription bottle for two medicines


Compliance Manager


Primary Care Giver

7/23/2020
Date

7/23/2020
Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Judy M. Lapuebla

(PLEASE PRINT)

CCFFH Address: 5 Puakala Place , KAHULUI, HI 96732

(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?
6.(d)(1)	I obtained all required documents and reported to CTA by 8/23/20	8/23/20	I will be ready for home inspections by placing reminders on my calendar 1 month prior to expiration dates.
8.(a)(1)	I obtained current Ecrim records for PCG, SCG#1, SCG#2	7/23/20	I placed all items with expiration dates on my calendar 1 month prior to expiration so it does not lapse.
46. (a)	I shall conduct monthly fire drills and maintain a record on file in my binder.	8/17/20	I will conduct a monthly fire drill once a month with clients and set a reminder on my calendar.
46.(b)(2)	I conducted a monthly fire drill on 8/17/2020	8/17/20	I will conduct a monthly fire drill once a month and set a reminder on my calendar
54.(c)(5)	I will ensure medication order and MAR match prescription bottle	8/23/20	I will request an updated MAR if pharmacy unable to provide exact dosage.

All items that were fixed are attached to this CAP

PCG's Signature: _____

Judy M. Lapuebla

Date: _____

8/17/2020

CTA has reviewed all corrected items