

# Foster Family Home - Corrective Action Report

Provider ID: 1-180087

Home Name: Karen Lim, NA

Review ID: 1-180087-5

94-331 Pupukupa Street

Reviewer: Jackie Chamberlain

Waipahu HI 96797

Begin Date: 9/18/2020

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

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

Comment:

6(d)(1) Home inspection made for a 2 bed CCFFH recertification. corrective action required to CTA within 30 days

## Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50 e The home has a gate at the sidewalk that lacks a communication method to the home for quick access into the home> Dogs present

## Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5) Client # 1 there is no accurate current medication administration record. Not able to perform Medication reconciliation due to no MAR

Jackie Chamberlain RN  
Compliance Manager

9/18/2020  
Date

Karen Lim  
Primary Care Giver

9/18/2020  
Date

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

PCO's Name on CCFFH Certificate: Karen Lim

(PLEASE PRINT)

CCFFH Address: 94-331 Pupukupa St. Waipahu HI 96797

(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?
54 (c)(5)	Current medication administration record (MAR) was placed into the client record. Also medication was reviewed by the client's CMA.	9/21/2020	CG #1 will look at the Medication Administration Record and must make sure that it is client's binder. Home will use a spreadsheet on laptop to identify/update missing records.
50 (e)	Home installed a doorbell at the gate for communication method to the home for quick access.	9/29/2020	CG will make sure that communication device is installed and works properly for easy access to home. Added Ring doorbell at the door for easy access too.

All items that were fixed are attached to this CAP

PCO's Signature: Karen O. Lim

Date: 10/19/2020

CTA has reviewed all corrected items