

# Foster Family Home - Corrective Action Report

Provider ID: 1-190051

Home Name: Lerisa Morales Calip, CNA

Review ID: 1-190051-2

1618 Nakula Street

Reviewer: Maribel Nakamine

Wahiawa HI 96786

Begin Date: 5/6/2020

## 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 6/6/2020.

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

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

49.(a)(3) A common living area, which is adequate for socialization and the recreational needs of the client;

Comment:

49.(a)(3)- Emergency exit door located in the kitchen is obstructed with big bags of rice, cases of bottled water, boxes of wipes, rubbish bin, etc.

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

53.(b)(16) Shall not have dietary restrictions used as punishment; and

Comment:

53.(b)(16)- Refrigerator in the kitchen is empty; clients are unable to access another refrigerator which is located in the back patio.

  
Compliance Manager

5/6/2020  
Date

  
Primary Care Giver

5/6/2020  
Date

CTA RN Compliance Manager: MARIBEL NARANJO

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

PCG's Name on CCFFH Certificate: LEIKY M. CALIP  
(PLEASE PRINT)

CCFFH Address: 1618 MAZDA ST. WASHADA HI. 96786  
(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?
49.9.3	Obstruction (bags of rice, cases of bottles water, boxes of wipes, rubbish bin etc.) by the emergency exit door been cleared out along the way.	5/7/20	Keep out any items along the emergency exit door. Stock/supplies should be stored in a proper place.
53 b. 16	Refrigerator been replaced. Its now filled with food items for the patients.	5/24/20	Refrigerator should be working at all times. Routinely check should be done. Make sure that it is filled with food items and patients should have accessibility to use refrigerator at any time.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: JUNE 1, 2020

CTA has reviewed all corrected items