

# Foster Family Home - Corrective Action Report

Provider ID: 1-160080

Home Name: Liezl Casido, NA

94-501 Kipou Street

Waipahu

HI 96797

Review ID: 1-160080-6

Reviewer: Jackie Chamberlain

Begin Date: 9/17/2020

## 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 due to CTA within 30 days

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

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.b.15: Per My choice my way regulations, clients are allowed unlimited visitation. The Home policy states visiting hours 10 am - 4 pm

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

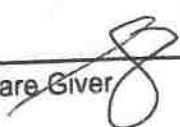
54.(c)(5) Medication schedule checklist;

Comment:

54.c.5 Medication discrepancy for client #1 – 1 medication stool softener is on medication administration record as twice per day, but has not been given since February 2020

medication administration record has not been signed since Sept 3 2020

  
Compliance Manager

  
Primary Care Giver

9/17/2020  
Date

09/17/2020  
Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

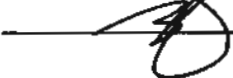
**Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: LIEZL CASIDO  
(PLEASE PRINT)

CCFFH Address: 94-501 KIPOU 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?
53.(b)(15)	Home policy for visiting hours and provisions changed to unlimited visitations.	09/17/2020	Home will follow my choice my way regulations.
54.(c)(5)	Obtained order for medication from primary care provider from patient's last telehealth follow up appointment.	10/07/2020	Home will make sure to always keep and obtain record of every doctors appointment for client either in-person or telehealth.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 10/8/2020

CTA has reviewed all corrected items