

# Foster Family Home - Corrective Action Report

Provider ID: 1-510257

Home Name: Elma Tierra, CNA

Review ID: 1-510257-8

94-877 Mokuahi Street

Reviewer: Jackie Chamberlain

Waipahu HI 96797

Begin Date: 3/28/2021

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

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

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection.

## 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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)HHM # 3 has not received clearance for APS, CAN or fingerprint

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No evidence that HHM # 3 has not been trained on their confidentiality policies and procedures and client privacy rights.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) No evidence that HHM # 3 has TB clearance

## Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1)There is no MD signed [REDACTED] client # 1 or 2 in the clients binder. There is no MD orders at all in the client binder for client # 1

# Foster Family Home - Corrective Action Report

Foster Family Home

Physical Environment

[11-800-49]

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4) Per My Choice My way clients to have open access to the kitchen, dining area and recreational room. there is 3 steps to the home dining area. There is not wheelchair access to the mini kitchen due to items being stored in the pass through. There is no dining table accessible to the clients

Foster Family Home

Client Rights


[11-800-53]

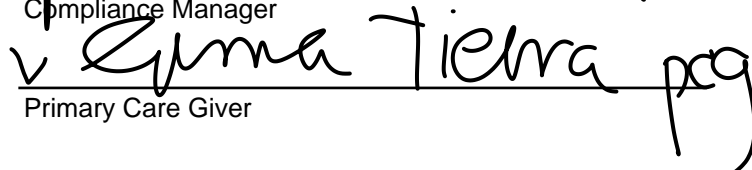
53.(b)(7) Not be humiliated, harassed, or threatened, and be free from physical and chemical restraints. Physical and chemical restraints may be used as specified in section 11-800-47(d);

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

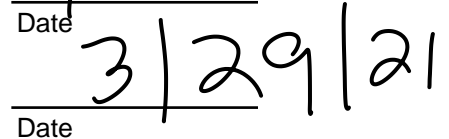
Comment:

53.(b)(15) Client # 1 and 2 do not has a locks on the inside of their bedroom doors for patient privacy

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date


CTA RN Compliance Manager: Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Elma Tiena   
(PLEASE PRINT)

CCFFH Address: 94-871 Mokuahi 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?
8.2(a)(1) 8.(a)(2)	HHM #3 Obtained Criminal History on 4/8/21.	4/8/21	Home will utilize smart phone to schedule due dates.
16.(b)(5)	Provided trainings to all SCS and HHM, on their confidentiality policies + procedures and client privacy rights.	4/11/21	Home will have training to all the SCS and HHM.
41.(b)(7)	HHM #3 obtained a current TB clearance.	4/7/21	Home will utilize smart phone to schedule due dates.
41.(d)(1)	Clients PCP provided their MD order for client 1+2.	4/5/21	PCG will make sure to have current MD order on both clients 1+2.
53.(b)(5)	Clients bedroom has locks on the inside doors for pts. privacy.	4/1/21	Home will make sure that clients 1+2 will have their own privacy.

All items that were fixed are attached to this CAP  
PCG's Signature:  Date: 4/16/21

CTA has reviewed all corrected items