

# Foster Family Home - Corrective Action Report

Provider ID: 1-100106

Home Name: Helen Claveria, NA

Review ID: 1-100106-10

94-1261 Huakai Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 3/8/2021

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

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

Comment:

Recertification inspection for a 2 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 4/8/2021.

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

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

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(4)- Front door emergency exit was blocked with a large sofa preventing a clear pathway and wheelchair accessibility in the event of an emergency evacuation.

49.(c)(3)- Client #1's window screen with a quarter sized hole in which insects/bugs/mosquitoes can fly inside clients' rooms/CCFFH and can possibly bite the clients.

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

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- No written authorization for [REDACTED] inside Client #1 and Client #2's bedrooms.

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

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

54.(b)(1) Permit effective professional review by the case management agency, and the department; and

Comment:

54.(b), (b)(1)- Client #2's chart was not present in the CCFFH at the beginning of the CCFFH inspection. Client #2 was inside the bedroom; per CG#1, client's chart was in the office of the case management agency.

Maribel Nakamine, RV 3/8/2021  
Compliance Manager Date  
Helen Claveria  
Primary Care Giver Date 3/8/2021