

# Foster Family Home - Corrective Action Report

Provider ID: 1-563777

Home Name: Josefina Ownbey, CNA

91-804 Kauwili Street

Ewa Beach HI 96706

Review ID: 1-563777-10

Reviewer: Jackie Chamberlain

Begin Date: 2/3/2021

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**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 3 bed re-certification.

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

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

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

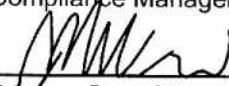
41.(b)(6) Per DPP website, the home has 5 bedroom, but physical count of bedroom is 8 bedroom (6 downstairs and 2 upstairs) The structure of the home does not meet this description. Possibly additions have been made without a building permit. Due to pandemic and possible State and County closures CCFFH will have 1 year to rectify.

 RN

Compliance Manager

2/4/21

Date



Primary Care Giver

2/4/21

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: Josephine Ownbey  
(PLEASE PRINT)

CCFFH Address: 91-804 Kaunani St. Ewa Beach HI. 96706  
(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?
41 (b)6	CCFFH will consult with a realtor or contractor to bring the home to building code within 1 year.	2/5/21	CCFFH will review all state and county rules and will follow new rules.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 2/4/21

CTA has reviewed all corrected items