

Foster Family Home - Corrective Action Report

Provider ID: 1-560971

Home Name: Julie Balon, CNA

Review ID: 1-560971-10

94-363A Honowai Street

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 3/18/2021

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

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

Comment:

6.(d)(1)-

Home inspection completed for a 3 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 4/18/2021

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(4) Fire shall include testing of smoke detectors

Comment:

(3P)(b)(4) Fire

2 fire extinguishers shown to my by PCG were empty.

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

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

Comment:

47.(d)(1)

Client #2 has no order for [REDACTED]. Care Plan states [REDACTED]


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

49.(a)(5) An operating underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations; and

Comment:

49.(a)(5)

Fire Extinguisher in Client hallway and in kitchen were empty



Compliance Manager



Primary Care Giver

3/18/2021

Date

3/18/2021

Date

CTA RN Compliance Manager: Terri Van Houten, RN, MSN Ed

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

PCG's Name on CCFFH Certificate: Julia Balon
(PLEASE PRINT)

CCFFH Address: 94-363 A Honowai Street, 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?
47.(d)(1) and 3P(b)(4)	contacted CMA to put in the service plan.	4/12/21	review service plan every 6 months to make sure changes are updated. will use a sticky note to remind me when the service plan is due.
49.(a)(5)	purchased a new fire extinguisher.	4/12/21	will check fire extinguisher every year to make sure is not empty. will use a wall calendar to remind me to check fire extinguisher.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 4/15/21

CTA has reviewed all corrected items