

Foster Family Home - Corrective Action Report

Provider ID: 1-190028

Home Name: Karen Pasion Britten, CNA

Review ID: 1-190028-5

94-284 Loaa Street

Reviewer: Maribel Nakamine

Waipahu

HI

96797

Begin Date: 4/15/2021

Foster Family Home

Required Certificate

[11-800-6]

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

Comment:

Unannounced recertification inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 5/15/2021.

PCG requests to increase from a 2 client to 3 client CCFFH.

Foster Family Home

Fire Safety

[11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)- CG#2 and CG#3 were without evidence of having conducted a monthly fire drill for the past 12 months.

Foster Family Home

Quality Assurance

[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- No completed Emergency Preparedness Plan present in the CCFFH binder. CG#2, CG#3, CG#4, and CG#5 were without evidence of having been trained in the CCFFH's Emergency Preparedness Plan.

Maribel Nakamine, m

Compliance Manager

Karen P. Britten

Primary Care Giver

4/15/2021

Date

4/15/2021

Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Karen Pasion Britten

(PLEASE PRINT)

CCFFH Address: 94-284 Loaa 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?
46.(b) (2)	Substitute Caregiver #2 & Substitute Caregiver #3 conducted individual fire drills under the supervision and training of the PCG.	SCG#1 4/20/21 SCG#2 5/7/21	PCG will remember and schedule fire drills with all SCG's and annotate on the calendar, and keeping a checklist and log for the designated days for each person.
50.(a)	The emergency Preparedness plan was added and updated in the PCG Binder. The PCG conducted training for SCG#2, SCG#3, SCG#4, and SCG#5.	5/7/21	PCG will be more proactive with regards to training all SCG's and always remember to double check the CCFFH's Binder for any discrepancies. Once discovered, PCG will make the appropriate corrections right away.

☒ All items that were fixed are attached to this CAP

PCG's Signature: *Karen Pasion Britten*

Date: 5/19/21

☒ CTA has reviewed all corrected items