

Foster Family Home - Corrective Action Report

Provider ID: 1-562472

Home Name: Anita Locquiao, CNA

Review ID: 1-562472-10

4429 Likini Street

Reviewer: Jackie Chamberlain

Honolulu

HI 96818

Begin Date: 5/17/2021

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 3 bed re-certification inspection.


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

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. family room and dining room There is no wheelchair access to the kitchen with 13 steps.


Compliance Manager


Primary Care Giver


Date

Date

CTA RN Compliance Manager: Terri Van Houten, Jackie Chamberlain, Angel England

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

PCG's Name on CCFFH Certificate: Anita Locquiao

(PLEASE PRINT)

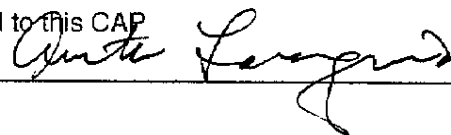
CCFFH Address: 4429 Likini Street, Honolulu, Hawaii 96818

(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?
49.(a) (4)	CG1 provided mini refrigerator with microwaveable food, hydration such as water, glucerna, snacks like fresh fruit, fruit bowl. There is a microwave for client's and caregiver's use to heat up frozen food. Also placed a dining set for client's use. A couch was also provided in the living room for socializing when client has visitors, such as when family visits.	7/12/21	CG1 and all caregivers will review the My Choice My Way pertaining to client's rights and accessibility to kitchen, dining and living room.

All items that were fixed are attached to this CAP

PCG's Signature: Anita Locquiao



Date: 7/12/21

CTA has reviewed all corrected items