

Foster Family Home - Corrective Action Report

Provider ID: 1-562597

Home Name: Regina Dela Vega, NA

Review ID: 1-562597-10

1018 A Kalihi Street

Reviewer: David Ayling

Honolulu

HI 96819

Begin Date: 6/30/2021

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 for a 2 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 7/30/21.

Foster Family Home Client Care and Services [11-800-43]

43.(b) One bed in each home shall be reserved for Medicaid recipients, or if certified by the department for three beds, two beds shall be reserved for Medicaid recipients, unless the requirements for two private pay individuals under section 321-481, HRS are met.

Comment:


43.(b) - 2 client ccffh with only 1 private pay client since June of 2020.

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


49.(d)(1) The certificate holder shall ensure that the minimum physical environment requirements as specified in this section are met; and

Comment:

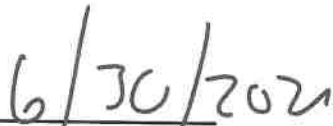
49.(d)(1) - Room for 2nd client is filled with CG's personal belongings.



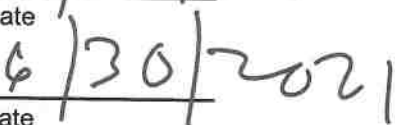
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: David Hyling

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

PCG's Name on CCFFH Certificate: REGINA DELA VEGA

CCFFH Address: 1014 KALIHU STREET HONOLULU HAWAII 96819
(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?
42(b)	I am filling out the Admission forms and calling all the case managers to find a Medicaid client	7/2/21	I will always look for a Medicaid client whom I have only one private client.
49(d)	I have removed all my personal belongings from the client room.	7/2/21	I will keep all clients room free and clutter and personal belongings

All items that were fixed are attached to this CAP

PCG's Signature: Regina de la Vega

Date: 7/4/21

CTA has reviewed all corrected items

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