

Foster Family Home - Deficiency Report

Provider ID: 1-586703

Home Name: Mary Jane Mades, CNA

Review ID: 1-586703-8

1034 Matzie Lane

Reviewer: Julie Hastings

Honolulu

HI 96817

Begin Date: 10/20/2021

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

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

Comment:

6.(d)(1)-Annual inspection conducted for this 2 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 11/23/2021.

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

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)
Service plan for Client #1 last dated 10/8/2020
Service plan for Client #2 last dated 3/17/2020

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

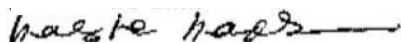
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6) Fire
No Fire Drill for CG#3 in 2020



Compliance Manager



Primary Care Giver

10/21/2021

Date

10/21/2021

Date

CTA RN Compliance Manager: Julie Hastings

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

PCG's Name on CCFFH Certificate: Mary Jane Mades
(PLEASE PRINT)

CCFFH Address: 1034 Matzie Lane, Honolulu, HI 96817
(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?
43.C.3	RN service plan was done for client #1. It was placed into client records.	10/29/21	I write a reminder in my calendar to remind myself to notify my CMA's two weeks before the due date.
43.C.3	RN service plan was done for client #2. It was placed into client records.	10/22/21	I write a reminder in my calendar to remind myself to notify my CMA's two weeks before the due date.
3R.b.c.	Lapse cannot be corrected.	11/05/21	I made a list of CG's name & put a date when will be their turn to have a fire drill & stick it in my wall & my calendar.

All items that were fixed are attached to this CAP
PCG's Signature: Mary Jane Mades

Date: 12/03/2021

CTA has reviewed all corrected items