

CTA RN Compliance Manager: Maribel Nakamine RN

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

PCG's Name on CCFFH Certificate: Norma Subia Tagatac

(PLEASE PRINT)

CCFFH Address: 4334 Puaole St Lihue, Hawii 96766

(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?
8.a 1,2	CG# [redacted] APS/CAN Fingerprint completed [redacted] Awaiting result. CG# [redacted] APS/CAN Fingerprint completed [redacted] Awaiting result.	3/15/22 3/15/22	CG#1 will also use calendar as reminder two months before expiration date. CG#1 will also use reminder on cellphone and alert substitute to complete requirements.
16.b.5	CC [redacted] reviewed, trained, on confidentiality policies and procedures and client privacy rights	2/27/22	
41.b.7	CG [redacted] Lapsed cannot be corrected. Current TB screening dated [redacted] placed on CCFFH binder. CG [redacted] Lapsed cannot be corrected. Current TB screening dated [redacted] placed in CCFFH binder.	3/15/22	CG#1 will use calendar reminder two months before expiration date.
41.b.8	CG [redacted] Lapsed cannot be corrected. Current CPR certification placed on CCFFH binder.	3/15/22	CG#1 will use calendar reminder two months before expiration date. CG#1 will remind substitute caregivers to complete requirements.
	CG [redacted] required 8 hours annual services completed and placed in CCFFH binder.	3/14/22	
	CG [redacted] required 8 hours annual services completed and placed in CCFFH binder.	3/5/22	
	CG [redacted] required 8 hours annual services completed and placed in CCFFH binder.	3/12/22	
	CG [redacted] and CG [redacted] blood borne pathogen and infection control completed and placed in CCFFH binder.	3/9/22	

All items that were fixed are attached to this CAP

PCG's Signature: Norma Subia Tagatac, LPN

Date: 3/16/22

CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine RN

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

PCG's Name on CCFFH Certificate: Norma Subia Tagatac
(PLEASE PRINT)

CCFFH Address: 4334 Puaole St Lihue, Hawii 96766
(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?
41.g	CG#2 and CG#5 Basic skills checks completed and placed in client [redacted] chart. CG#5 Basic skills checks completed and placed in client [redacted] chart.	3/6/22 3/6/22	CG#1 will make sure that basic skills checks are completed by [redacted] CGs prior to working.
43.c.3	CG [redacted] and CG [redacted] RN delegations on Oral medications administration completed and placed in client [redacted] chart. CG#1 is given RN delegation by Case Manager to administer [redacted] injection to patient. Delegation paper placed in client #1's chart. CG [redacted] RN delegation to give [redacted] medication administration completed and placed in client [redacted] chart.	3/6/22 3/14/22 2/27/22	CG#1 will make sure RN delegations are done by case manager prior to working. Case manager is able to give RN delegation to CG#1 since CG#1 is an LPN. To make sure that only Licensed Nurse to give IM injection as ordered by case manager. CG#1 will make sure RN delegations are done by case manager prior to working.
46.a, b.2	Lapsed cannot be corrected. CG#3 conducted fire drill and placed in CCFFH binder. CG#5 conducted fire drill and placed in CCFFH binder.	3/14/22 2/27/22	CG#1 resumes February monthly fire drill and does fire drill every month after that.
47.e	CG#1, CG#2, CG#3, CG#4, CG#5, and CG#6 training on [redacted] and [redacted] preparations completed and placed in client [redacted] chart.	3/6/22	CG#1 will alert case manager of new orders for [redacted] on clients and all training completed.
50.a	CG#2 completed CCFFH's emergency preparedness training and placed in CCFFH binder.	2/27/22	CG#1 will make sure that caregivers review emergency preparedness training prior to working.

All items that were fixed are attached to this CAP

PCG's Signature: Norma Subia Tagatac, LPN Date: 3/16/22

CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine RN

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

PCG's Name on CCFFH Certificate: Norma Subia Tagatac
(PLEASE PRINT)

CCFFH Address: 4334 Puaole St Lihue, Hawaii 96766
(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?
54.b	Progress notes and documentation missing signatures corrected on client's chart.	2/25/22	CG#1 will follow proper documentation and signature on progress notes on a regular basis.
54.c.2	Client's service plan dated [redacted] POA signature obtained and placed in client's binder.	2/24/22	CG#1 will check service plan dates every 6 months; next due March 2022.
54.c.5	Medication discrepancy corrected on client transcribed into client medication administration record (MAR).	2/25/22	CG#1 will always follow 7 rights of medication administration. Right patient, right drug, right dose, right route, right time, right reason, and right documentation.

All items that were fixed are attached to this CAP

PCG's Signature: Norma Subia Tagatac, LPN

Date: 3/16/22

CTA has reviewed all corrected items