

Foster Family Home - Deficiency Report

Provider ID: 1-100074

Home Name: Werlina Young, CNA

94-440 Hiapaipole Loop

Waipahu

HI 96797

Review ID: 1-100074-9

Reviewer: David Ayling

Begin Date: 7/9/2021

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 3 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 8/9/21.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

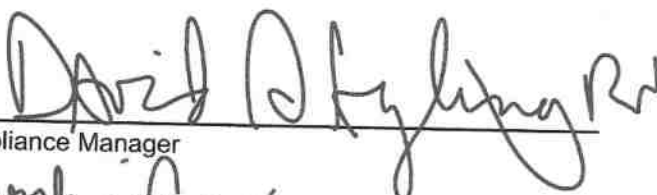
41.(b)(8) - Can not see expiration date on CG #3's CPR/First Aid card.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

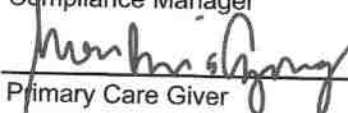
(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

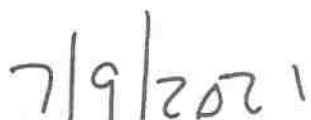
(3P)(b)(2) Staff - Did not sign out and sign in on 6/27/21.




Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: DAVID AYLING, RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: WERLINA YOUNG

(PLEASE PRINT)

CCFFH Address: 94-440 HIAPAIOLE LOOP, WAIPIAHU, 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?
41.(b)(8)	I received a CPR/First Aid card with the expiration date for CG # 3	7/9/21	I will make sure I can see the expiration date on all CPR/First Aid cards from all care givers.
(3P)(b)(2) STAFF	can not go back.	7/9/21	I will sign out everytime I leave my CCFFH and my CG's will sign in.

All items that were fixed are attached to this CAP

PCG's Signature: *Werlina Young*

Date: 7/14/21

CTA has reviewed all corrected items