Unannounced recertification inspection for a 2 person CCFFH completed.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/15/2021.

Comment:

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

Comment:

Unannounced recertification inspection for a 2 person CCFFH completed.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/15/2021.

Comment:

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No confidentiality policies and procedures and client privacy rights training for CG#4 and HHM#3.

Comment:

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No confidentiality policies and procedures and client privacy rights training for CG#4 and HHM#3.

Comment:

Foster Family Home Fire Safety [11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)- CG#2, CG#4, and CG#5 were without evidence of having conducted a monthly fire drill for the past 12 months.

Comment:

Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG#2, CG#3, CG#4, CG#5, and CG#6 were without evidence of having had the CCFFH's Emergency Preparedness Plan training.
<table>
<thead>
<tr>
<th>Rule Number</th>
<th>Corrective Action Taken – How was each issue fixed for each violation?</th>
<th>Date each violation was fixed</th>
<th>Prevention Strategy – How will you prevent each violation from happening again in the future?</th>
</tr>
</thead>
<tbody>
<tr>
<td>16.(b)(5)</td>
<td>CG#4 and HHM#3 read and signed the confidentiality policies and procedures and client privacy rights training.</td>
<td>7/20/21</td>
<td>Every 2nd of the month I will check my CCFFH binder to make sure every caregivers and HHM are properly trained with their signature and the forms are filed properly in the binder.</td>
</tr>
<tr>
<td>46.(b)(2)</td>
<td>CG#2 conducted the training on [REDACTED], CG #4 conducted the training on [REDACTED] and CG #5 is scheduled to conduct the training on [REDACTED]</td>
<td>7/16/21, 08/01/21</td>
<td>I created a schedule and wrote in my planner to conduct the monthly fire drill every 1st of the month.</td>
</tr>
<tr>
<td>50.(a)</td>
<td>CG#2, CG#3, CG#4, CG#5, and CG#6 signed the CCFFH's Emergency Preparedness Plan training.</td>
<td>7/16/21</td>
<td>Every 2nd of the month I will check my CCFFH binder to make sure all caregivers are properly trained with their signature and the forms are filed properly on the binder.</td>
</tr>
</tbody>
</table>

☑ All items that were fixed are attached to this CAP

PCG's Signature: [REDACTED] Date: 8/3/21

☑ CTA has reviewed all corrected items