

Foster Family Home - Deficiency Report

Provider ID: 2-170022

Home Name: Felicisima Miguel, CNA

Review ID: 2-170022-8

81-1018 Meleana Place

Reviewer: Terri Van Houten

Kealakekua HI 96750

Begin Date: 7/27/2021

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

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

Comment:

6.(d)(1) - Unannounced annual home inspection for 3 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 8/27/2021.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

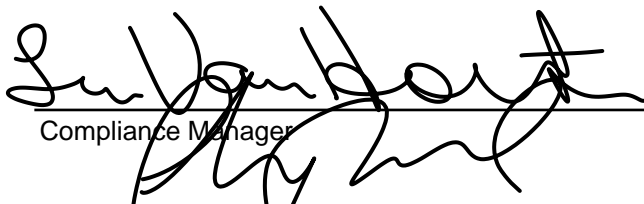
8.(a)(1) - CG#4 did not have a current eCrim on file.


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

41.(a)(2) Be a NA, an LPN, or RN;

Comment:

41.(a)(2) - CG#4 did not have a current copy of their CNA certificate on file. Expired 6/30/21.



Compliance Manager


Primary Care Giver

7/27/21

Date
7/27/21

Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Felicisima Miguel

(PLEASE PRINT)

CCFFH Address: 81-1018 Meleana PI Kealakekua, HI 96750

(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	CG#4 Fieldprint attached to [REDACTED] Folder at CCFFH. Fieldprint Screening Individual: APS, CAN, FINGERPRINTS dated [REDACTED]	7/28/21	<input checked="" type="checkbox"/> CG Always double check for <input checked="" type="checkbox"/> CG's folders updated documents.
41.(a) (2)	CG#4 has provided updated [REDACTED], but failed to make copy. CNA will expire 6/30/23	7/28/21	<input checked="" type="checkbox"/> CG needs to be reminded of the <input checked="" type="checkbox"/> CG's updated documents to be print and filed right away or a STICKER NOTE REMINDER or email and save the updated documents while waiting for the ink to be delivered.

All items that were fixed have attached to this CAP

PCG's Signature: 

Date: 7/31/21

CTA has reviewed all corrected items