Foster Family Home - Deficiency Report

Provider ID: 1-170081

Home Name: Angelina Cabusas, RN

Angelina Cabusas, RN Review ID: 1-170081-7

3415 Harding Avenue

Reviewer:

Julie Hastings

Honolulu

HI 96816

Begin Date:

9/29/2021

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 10/29/2021

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(f)(1)

Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1)

2 minors in the home do not have TB forms. They must have either TB clearance or a declination.

Compliance Manager

9/29/2021

Date

0/29/2021

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CTA RN Compliance Manager:

Julie Hasting

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

PCG's Name on CCFFH Certificate: Angelina Cabusas

(PLEASE PRINT)

CCFFH Address: 3415 Harding Avenue Honolulu, Hawaii 96816

(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.(1) (1)	Two minors household member does not have resident contact. Exemption of TB clearance completed.	10/6/21	Will read CTA email in the future to be aware of new policy and procedures.	

1	All items that	were fixed/are	attached to thi	s CAP
PCG	G's Signature:	Mal		\supset_{-}

Date: 10/6/21

CTA has reviewed all corrected items