

Foster Family Home - Deficiency Report

Provider ID: 1-190093

Home Name: Arturo Borres Jr., NA

Review ID: 1-190093-5

104 Uluwale Place

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

Begin Date: 8/9/2021

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

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 9/9/2021.

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1),(2)- No results present of APS/CAN/Fingerprinting for HHM#2 and HHM#3.

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 present for HHM#2 and HHM#3.

Maribel Nakamine, RN

Compliance Manager

Arturo Borres Jr.

Primary Care Giver

8/9/2021

Date

8/9/2021

Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Arturo Borres jr

(PLEASE PRINT)

CCFFH Address: 104 Uluwale place ,Wahiawa HI 96786

(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)	HHM#2 and HHM#3 both obtained a current APS/ CAN/fingerprinting. Results were [REDACTED] and documents were filed in CCFFH binder.	8/20/21	CG#1 will use a calendar to schedule due dates for requirements so that they are not forgotten.
16.(b) (5)	HHM#2 and HHM#3 both trained by [REDACTED] CG for the confidentiality policies and procedures and client privacy rights and filed in the CCFFH binder.	09/01/21	CG#1 will use a checklist so that upon clients admission to CCFFH that all CG's and HHM must sign right away to prevent any HHM or CG signature being omitted.

All items that were fixed are attached to this CAP

PCG's Signature: _____

Date: 09/09/2021

CTA has reviewed all corrected items