

Foster Family Home - Deficiency Report

Provider ID: 1-180062

Home Name: Cynthia Ranada, NA

Review ID: 1-180062-6

94-174B Awanui Street

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 9/20/2021

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 completed for a 2 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 10/20/2021.

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#3 does not have record of any fingerprint in the CCFFH binder.

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

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)

No fire drill in 2020 for CG#4



Compliance Manager



Primary Care Giver

9/20/2021

Date

9/20/2021

Date

CTA RN Compliance Manager: Julie Hastings

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

PCG's Name on CCFFH Certificate: Cynthia B. Ranada
(PLEASE PRINT)

CCFFH Address: 94-174-B, Awanui St, Waikeolu, HI 96791
(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)	^{H3} CG has AFS, can't find print report dated [redacted]. It has been filed in the CG's admin binder.	9/20/21	CG will check all files and binders to find reports. PCG will also ask the CGs for their reports.
(LFF)	CG H4 has no records of fire drill in 2020 because they went for vacation and he always go out. Violation can not be corrected because it's already lapsed.	9/20/21	CG will make sure that all CG will conduct the monthly fire drill. CG will also make a list who will be conducting the fire drill every month in order not to miss any of the CGs.

All items that were fixed are attached to this CAP

PCG's Signature: C.B. Ranada

Date: 9/27/21

CTA has reviewed all corrected items