

# Foster Family Home - Deficiency Report

Provider ID: 2-583254

Home Name: Edna Rice, CNA

Review ID: 2-583254-9

15-1707 26th Avenue,  
Paradise Drive

Reviewer: Terri Van Houten

Kea'au HI 96749

Begin Date: 9/21/2021

## 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 10/21/2021.

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

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

Comment:

8.(a)(2) - CG#2 lapse in APS/CAN, expired 2/1/2021.

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

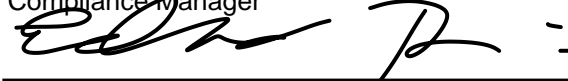
41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

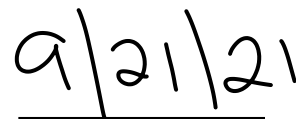
41.(b)(7) - CG#3 lapse in TB clearance, expired 8/13/2021



Compliance Manager



Primary Care Giver



Date



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: Edna Rice

(PLEASE PRINT)

CCFFH Address: 15-1707 26th Ave. HPP Koaau Hi 96749

(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.2	2021 APS/CAN was obtained for CG #2. It was placed into CG binder	2/1/21	<p>CG Home will use stick-on notes to identify when requirements are due. CG #2 will inform other CG when an item is due, 4 weeks before it is due, and keep up to date copies on file at all times</p>
41.b.7	2021 TB clearance was obtained for CG #9. It was placed into CG binder	7/8/21	<p>CG Home will use stick-on notes to identify when requirements are due. Home will remind CG for requirement items due, 4 weeks before it is due, and keep up to date copies on file at all times</p>

All items that were fixed are attached to this CAP.

PCG's Signature: Edna Rice

Date: 9/28/21

CTA has reviewed all corrected items