

Foster Family Home - Deficiency Report

Provider ID: 1-573700

Home Name: Elvira Fernandez, RN
2385 Haumana Place
Honolulu HI 96819

Review ID: 1-573700-9
Reviewer: Julie Hastings
Begin Date: 10/4/2021

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 3 person CCFFH recertification
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 11/4/2021.

3 Person Staffing **3 Person Staffing Requirements** **(3P) Staff**

(3P)(a)(5) Staff Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.

Comment:


(3P)(a)(5) Staff
CG#1, CG#2 and CG#3 only had 9 hours of training in 2020.



Compliance Manager

10/4/2021

Date



Primary Care Giver

10/4/2021

Date

Julie Hastings RN

CTA RN Compliance Manager: _____

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

PCG's Name on CCFFH Certificate: ELVIRA FERNANDEZ
(PLEASE PRINT)

CCFFH Address: 2385 HAUMANA PLACE, HONOLULU HAWAII 96819
(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?
6.(d)(1)	Reviewed requirements for 3 person CCFFH recertification.	10/5/21	Primary caregiver will use wall calendar to keep track & review all applicable requirements needed for due recertification in the future.
(3P)(a) (5)staff	Lapse cannot be corrected.	10/5/21	Primary caregiver will use a wall calendar to put the schedule dates of inservices including the hours to make sure 12hrs completed in a year for CG#1, CG#2 and CG#3.

All items that were fixed are attached to this CAP

PCG's Signature: *Elvira Fernandez*

Date: 10/5/21

CTA has reviewed all corrected items