

# Foster Family Home - Deficiency Report

Provider ID: 1-120010

Home Name: Grace Camacho, CNA

94-728 Loaa Street

Waipahu HI 96797

Review ID: 1-120010-12

Reviewer: David Ayling

Begin Date: 10/18/2021

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

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1 Annual unannounced inspection made for a 3 person CCFFH. Corrective action report was issued during visit with a written plan of correction due to CTA by 11/8/21.

## 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) - No current APS/CAN for CG #1. Expired on 7/6/2021.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - No current CPR certification present for CG #2. Expired on 7/1/2021.

  
Compliance Manager

  
Primary Care Giver

10/18/2021  
Date

10/18/2021  
Date

CTA RN Compliance Manager: DAVID AYLING, RN


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

PCG's Name on CCFFH Certificate: GRACE B. CAMACHO  
(PLEASE PRINT)

CCFFH Address: 94-720 LOAA ST. WAIKAPU HAWAII 96797  
(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?
B.6)(2)	I HAVE RECEIVED A CURRENT APC/CAN FROM CG #1. I PUT THE RESULTS IN MY CCFFH BINDER.	10/18/21	I ADDED THE EXPIRATION DATES FOR CPR AND APC/CAN, FOR ALL CG'S TO MY DUE DATES LIST.
41.10)(8)	I HAVE RECEIVED/ FOUND A CURRENT CPR CERTIFICATE FROM CG #2. I PUT THE RESULTS IN MY CCFFH BINDER.	10/18/21	I PUT THE LIST ON THE FRONT OF MY CCFFH BINDER.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 10/18/2021

CTA has reviewed all corrected items.