

Foster Family Home - Deficiency Report

Provider ID: 1-587438

Home Name: Jojie Filburn, CNA

Review ID: 1-587438-9

1486 Kohou Street

Reviewer: Julie Hastings

Honolulu

HI 96817

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.

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)
8.(a)(2)

HHM#4 APS/CAN/Fingerprint was due in May 2021 when he moved back into the CCFFH at age 18. Did not complete until 9/17/21. Currently waiting for results.

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

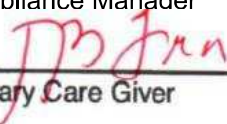
41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1)
2 minor children in home do not have TB form or declination form.



Compliance Manager



Primary Care Giver

10/4/21

Date

10/4/21

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: Jojie Filburn
(PLEASE PRINT)

CCFFH Address: 1486 Kohou St. Honolulu HI 96817
(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)	Crime History Record Checks obtained for HHM #4 [REDACTED] and placed into home record.	10/18/2021	Home will use spreadsheet or set reminder alert/notification to prevent from expiring. CG#1 will also inform household members at least 4 weeks before its due.
41.(f) 1)	2021 TB clearance was obtained for HHM#4 and it was placed into the home record.	10/18/2021	Home will use a spreadsheet or set reminder alert/notification to prevent it from expiring. CG#1 will also inform household members at least 4 weeks before its due.
	2 minor children in home do not have TB form or exemption because they don't have contact with clients (exemption form attached to the binder)	10/25/2021	Home will use a spreadsheet or set reminder alert/notification to prevent it from expiring. CG#1 will also inform household members at least 4 weeks before its due.

All items that were fixed are attached to this CAP

PCG's Signature: Jojie Filburn

Date: 10/27/21

CTA has reviewed all corrected items