

Foster Family Home - Deficiency Report

Provider ID: 1-200003

Home Name: Lory Vel Flordeliza, CNA

Review ID: 1-200003-5

2222 Kula Kolea Drive

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 10/21/2021

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

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

Comment:

6.(d)(1)

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 11/23/2021.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)

No signed Privacy/Confidentiality agreement for CG#1, CG#2, CG#4

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c)

CG#1 has 11 hours annual training in 2020. Bloodborne, CPR/First Aide do not count toward annual training hours.



Compliance Manager

10/21/2021

Date



Primary Care Giver

10/21/2021

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: LORY VEL FLORDEVIZA CCFFH
(PLEASE PRINT)

CCFFH Address: 2222 KUA KOVA DR HON. HI 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?
16.(b)(5)	CONFIDENTIALITY POLICIES AND PROCEDURES AND CLIENT PRIVACY RIGHTS AGREEMENT WAS READ AND SIGNED BY CG #1, CG #2 AND CG #4	10/21/21	HOME WILL MAKE A CHECKLIST FOR NEW NEW HIRE DOCUMENTS REQUIRED OR A SPREADSHEET TO TRACK TRAINING HRS.
41.(c)	CG #1 COMPLETED 12 HRS TRAINING FOR 2020	10/21/21	HOME WILL FILE CERTIFICATES AND TRAININGS BY YEAR SO IT WILL BE ACCOUNTED EASILY

All items that were fixed are attached to this CAP

PCG's Signature: *Lory Vel Flordeviza*

Date: 10/28/21

CTA has reviewed all corrected items