

# Foster Family Home - Deficiency Report

Provider ID: 1-509648

Home Name: Roina Dumlalag, CNA

Review ID: 1-509648-11

94-1107 Hilihua Place

Reviewer: Julie Hastings

Waipahu

HI 96797

Begin Date: 10/1/2021

## 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 11/04/2021.

## 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

8.(d)(2)(A) A caregiver, substitute caregiver, or other adult residing in the community care foster family home, except for adults receiving care, has been convicted of a crime other than a minor traffic violation involving a fine of \$50 or less;

Comment:



8.(a)(1)

CG#1 and CG#2 e-Crim lapsed. Was done 5/5/19. Was due on or before 5/5/21. Was done on 5/7/21.

HHM#2 and HHM#3 do not have any fingerprint

8.(a)(2)

CG# 1 APS/CAN lapsed. Was done 9/10/19. Was due on or before 9/19/21. Was done 9/27/21.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

10/4/21  
\_\_\_\_\_  
Date

10/28/21  
\_\_\_\_\_  
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: Roina Dimalag  
(PLEASE PRINT)

CCFFH Address: 94-1107 Hilihua Place, Waipahu HI 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?
8.(a)(1)	Lapse cannot be corrected	5/7/21	Making sure all due dates for important documents are written in my wall calendar and phone for reminder. Will make sure item will be done prior to due date.
8.(a)(2)	Lapse cannot be corrected  Fingerprinting was scheduled and completed on 10/08/21  Fingerprinting was scheduled and completed on 10/05/21	9/27/21	All due dates will be listed in my wall calendar and phone so that i can be reminded ahead of time.

All items that were fixed are attached to this CAP

PCG's Signature: Roina Dimalag

Date: 10/28/21

CTA has reviewed all corrected items