

Foster Family Home - Deficiency Report

Provider ID: 1-160001

Home Name: Brenda Sanders, CNA

Review ID: 1-160001-9

41-532 Inoaole Street

Reviewer: Julie Hastings

Waimanalo HI 96795

Begin Date: 11/2/2021

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 12/2/2021.

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) No TB clearance or declination form for minor HHM #3

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:

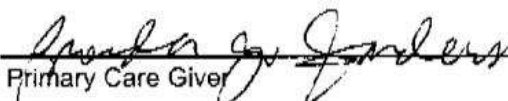
(3P)(a)(5) Staff
CG#3 only had 6 hours training in 2020
CG#4 did not have any training in 2020



Compliance Manager

11/2/2021

Date



Primary Care Giver

11/2/2021

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: Brenda G Sanders
(PLEASE PRINT)

CCFFH Address: 41-532 Inoaole street Waimanalo Hi 96795
(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?
41.(f) (1)	Minor TB clearance attached.	11/06/21	make a note on calendar when clearance is due.
(3p)(a) (5)staff			
cg#3	Completed 12 hrs of training in 2020 document attached. Removed and misplaced when license renewal	11/10/21	next time will not remove the previous inservice training on file.
cg#4	Completed 12 hrs of training in 2020 document attached. Removed and misplaced when license renewal	11/10/21	next time will not remove the previous inservice training on file.

All items that were fixed are attached to this CAP

PCG's Signature: Brenda G Sanders

Date: 11/11/2021

CTA has reviewed all corrected items