Foster Family Home - Deficiency Report

Provider ID: 1-598419

Home Name: Charrie Carino, CNA

Review ID: 1-598419-11

94-416 Kalukalu Street

Reviewer:

Maribel Nakamine

Waipahu

HI 96797 Begin Date:

9/1/2021

Foster Famil	ly Home	Required Certificate	[11-800-6]
6.(d)(1)	Comply	y with all applicable requirements in this ch	apter; and
Comment:			
6.d.1- Unann	ounced rece	ertification inspection conducted.	
Deficiency Re	port issued	during CCFFH inspection with a writte	en plan of correction due to CTA on 10/1/2021.
Foster Famil	y Home	Background Checks	[11-800-8]
8.(d)(2)(C) 8.(e)	The res	sults of a background check made pursuan	siding in the community care foster family home, except for adults d in section 346-222, HRS t to section (a) above shall be exempt from consideration by the the department. Requests for exemptions must be:
B.(e)(1)	Submit	led by the applicant for licensure or certification	ation, case management agency, or home;
B.(e)(2)		ig, on forms provided by the department; a	
Comment:			
8.(d)(2)(c), (e) determination	, (e)(1), (e) present in	(2)- HHM#2's APS/CAN/Fingerprinting the CCFFH binder.	dated 7/22/21 with a red light determination. No exemption
Foster Family	y Home	Personnel and Staffing	[11-800-41]
41.(b)(8)	Have do resuscit	ocumentation of current training in blood bo ation, and basic first aid.	ome pathogen and infection control, cardiopulmonary
Comment:			

41.(b)(8)- CG#2's CPR certification expired on 2/2021.

Primary Care Giver

Maribel 8 Takanine Re 9/1/2011

Plance Manager Date 9/1/2021

Date

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

PCG's Name on CCFFH Certificate: CHARRIE CARINO FOSTER HOME

CCFFH Address: 94-416 KALUKALU STREET, WAIPAHU, HI 96797 (PLEASE PRINT)

Rule Number 8.(d)(2) (c).(e). (1).(e) (2)	41.(b) (8)
Corrective Action Taken How was each issue fixed for each violation? HHM#2 request exemption on 7/28/21 from Criminal History Record and Protective Services Central Registry Check Standards and recieved a green light determination from Field Print on 9/27/21	CG#2 received her CPR training on 11/4/21
Date each violation was fixed 7/27/21	11/4/21
Prevention Strategy – How will you prevent each violetton from happening again in the tuture? Home will do background check (APS, Ecrim and Fingerprint as required by CTA/OHCA) as scheduled and if there's a red light to make sure to get an exemption. Home will use cell phone calendar reminder to put all due dates for the background checks and to make sure it will be done 1 month prior to due date to prevent future lapses.	Home will use cell phone calender to put due dates on CPR Trainings to prevent from expiring. CG will remind SCG's to renew the requirement 1 month before the expiration date and will attached certificate in the binder as soon as CG received it.

PCG's Signature: Moonal Un Corunt

Date: 11/8/2021