

Foster Family Home - Deficiency Report

Provider ID: 1-110031

Home Name: Eufrazio Bugarin, CNA

Review ID: 1-110031-10

47-506 Haanopu Way

Reviewer: Julie Hastings

Kaneohe HI 96744

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 2 person CCFFH recertification
Deficiency 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.(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 only has 6 hours of training in 2020, CG#2 and CG#3 had no training hours in 2020.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

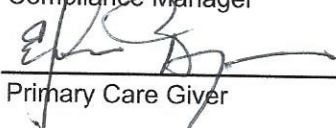
46.(a)
No Firedrills 5/2020-12/2020



Compliance Manager

11/2/2021

Date



Primary Care Giver

11/2/2021

Date

CTA RN Compliance Manager: Terri Van Houten, RN, MSN Ed

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

PCG's Name on CCFFH Certificate: Eufracio Bugarin
(PLEASE PRINT)

CCFFH Address: 47-506 Haanopu Way, Kaneohe, HI 96744
(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.(c)	This deficiency for Cg#1, Cg#2 and Cg#3 cannot be corrected.	January 2021	We slowly learned to navigate our way into continuing education via ZOOM. And also, as soon as allowed, we will again attend in-person education.
46.(a)	This gross negligence-lapse cannot be corrected.	January 2021	I have since utilized a check-off list for each month and put the list along with the fire drill forms on the wall next to a daily reference calendar.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 11/26/21

CTA has reviewed all corrected items