

Foster Family Home - Deficiency Report

Provider ID: 1-514936

Home Name: Rosalinda Lopez, RN

Review ID: 1-514936-9

92-6001 Puapake Street

Reviewer: David Ayling

Kapolei

HI 96707

Begin Date: 11/18/2021

Foster Family Home

Required Certificate

[11-800-6]

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

Comment:

6.d.1 Annual unannounced inspection made today. Corrective action report was issued during visit with a written plan of correction due to CTA by 12/17/21.

Foster Family Home

Background Checks

[11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2) - APS/CAN expired on 11/27/2020 for CG #3. Renewed on 3/8/2021.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - Blood borne pathogen certification expired on 10/10/2021 for CG #3.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: David Ayling, RN

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

PCG's Name on CCFFH Certificate: Rosalinda S. Lopez

(PLEASE PRINT)

CCFFH Address: 92-6001 Puapake St., Kapolei, HI. 96707

(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(9) (2)	I showed CTA current APS/ CAN for CG.#3 on the day of my visit.	11/18/21	I put the expiration dates for APS/ CAN and Blood Borne Pathogen for all CG.'S on my calendar. I will review it every month!
41(b) (8)	I received a current Blood Borne Pathogen Certificate from CG.#3. I placed the certification in my CCFFH binder.	11/19/21	

☒ All items that were fixed are attached to this CAP

PCG's Signature: Rosalinda S. Lopez

Date: November 19, 2021

☒ CTA has reviewed all corrected items