

Foster Family Home - Deficiency Report

Provider ID: 1-200030

Home Name: Wilfreda Molina, NA

Review ID: 1-200030-3

94-277 Kahuawai Street

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 9/13/2021

Foster Family Home	Required Certificate	[11-800-6]
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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.

- Home inspection completed for a 2 person CCFFH recertification
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 10/23/2021

A Notice of violation order (NOVO) for suspected fraudulent documents will be addressed under separate cover.

Foster Family Home	Background Checks	[11-800-8]
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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

Comment:

8.(a)(1)
8.(a)(2)

CG# APS/CAN Fingerprint dated 11/20/2019 is not authentic. Last official record dated 9/12/18.

CG# APS/CAN/Fingerprint dated 11/20/209 is not authentic. Last official record found is dated 2013.

CG# APS/CAN/Fingerprint lapsed. Was done 9/30/19. Was due again on or before 9/30/20. Was done again 2/5/2021.

HHM# and HHM# with suspected fraudulent/inauthentic APS/CAN/Fingerprint documents.

HHM# last 7/29/19 (8/24/2020 not valid)
HHM# last 2/28/2019 (8/25/2020-not valid)
HHM# last 4/10/2019 (8/25/2020 not valid)

Foster Family Home	Information Confidentiality	[11-800-16]
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16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)

CG#2, CG#3, CG#4, HHM#1, HHM#2, HHM#3 have not signed privacy/confidentiality training.

Foster Family Home - Deficiency Report

Foster Family Home

Personnel and Staffing

[11-800-41]

- 41.(a)(2) Be a NA, an LPN, or RN;
- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.
- 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.
- 41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(2)
CG#3 CNA expired 6/30/21

41.(b)(7)
CG#3 TB lapsed. last was 11/26/19, no 2020
CG#4 TB lapsed. last was 6/17/19 no 2020 or 2021

41.(b)(8)
CG#1 Blood borne pathogen expired 6/21/2021
CG#2 Blood borne pathogen expired 7/10/2021
CG#3 Blood borne pathogen expired 11/24/2020
CG#4 CPR/First Aid expired 5/5/2021,
CG#4 Blood borne pathogen expired 5/5/2020

41.(c)
CG#1, CG#2, CG#3, CG#4 have no training in 2020

41.(f)(1)
HHM#1, HHM#2, HHM#3 have no TB clearance

Foster Family Home

Fire Safety

[11-800-46]

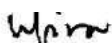
- 46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)
No Fire Drills documented in 2020



Compliance Manager



Primary Care Giver

9/23/2021

Date

9/23/2021

Date

CTA RN Compliance Manager:

Julie Hastings / Terri Van Houten

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

PCG's Name on CCFFH Certificate: Wilfreda Molina

(PLEASE PRINT)

CCFFH Address: 94-277 Kahumawai St. 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	<p>■ CG #2 committed a current/valid copy of Aps/CAN, finger-print placed in home record</p> <p>■ CG #3 was removed as a caregiver from the CCFFH</p>	11/4/21	I put the expiration date for Aps/CAN finger print in my Iphone and set the reminder for 1 month prior to expiration to prevent violation in the future
8-a.1	Htm #1 Htm #2 Htm #3 are moving out from the CCFFH on November 30, 2021	11/4/21	Primary caregiver shall obtain a valid copy of Htm for Aps/CAN fingerprint effective immediately to prevent violation in the future

☒ All items that were fixed are attached to this CAP
PCG's Signature: WmDate: 11-4-21
☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Julie Hastings / Terri Van Houten

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

PCG's Name on CCFFH Certificate: Wilfreda Molina

(PLEASE PRINT)

CCFFH Address: 94-277 Kahuawai St. Waiipahu 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?
41-b.8	I received first aid, CPR Certificate from █ CG #4 received blood borne pathogens and infection control from █ CG, █ CG #2 █ CG #4 and I put all in my CCFFH binder	10/18/21	I put the expiration dates for TB, APS/CAN, finger prints, blood borne and annual training for all caregivers on my iPhone calendar and set the reminder for 1 month prior to expiration.

☒ All items that were fixed are attached to this CAP

PCG's Signature: Wm

Date: 11-4-21

☒ CTA has reviewed all corrected items

CTA RN Compliance Manager:

Julie Hastings / Terri Van Houten

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

PCG's Name on CCFH Certificate:

Wilfreda Molina

(PLEASE PRINT)

CCFH Address:

94-277 Kahuawai St. 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?
41-c	2020 training was obtained for PCG CG#2 CG#3, CG#4 it was placed into Home record		Coregiver shall obtain a copy of training to all caregivers effective immediately to prevent violation in the future
41-f-1	TB clearance for HHM #1 HHM #2 HHM #3 was obtained and placed into Home record		caregiver shall obtain a copy of TB clearance to all HHM effective immediately to prevent violation in the future

☒ All items that were fixed are attached to this CAP

PCG's Signature:

[Signature]Date: 11/4/21
☒ CTA has reviewed all corrected items

CTA RN Compliance Manager:

Julie Hastings/Terri Van Houten

Community Care Foster Family Home (CCFFH)

Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Wilfreda Molina

(PLEASE PRINT)

CCFFH Address:

94-277 Kahuawai St - Napaolu 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?
41-a-2	CG #3 committed a current CNA certification and placed into home record	11/4/21	I put expiration date for re-certification in my Iphone and set the reminder for 1 month prior to expiration to prevent violation in the future
41-b.7	I received a TB clearance from CG #3, CG #4 and placed into CCFFH binder	11/4/21	I put the expiration date for TB clearance in my Iphone and set the reminder for 1 month prior to expiration to prevent violation in the future



All items that were fixed are attached to this CAP

PCG's Signature:

WpimDate: 11/4/21

CTA has reviewed all corrected items

CTA RN Compliance Manager:

Julie Hastings / Terri van Houten

Community Care Foster Family Home (CCFFH)

Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Wilfreda Molina

(PLEASE PRINT)

CCFFH Address:

94-277 Kahawai St. 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?
46.a	2020 Fire drills was obtained to the CCFFH by the CG and placed into my CCFFH binder	11/4/21	CG must obtained Fire drills effective immediately to prevent violation in the future
16.b.5	Confidentiality/Privacy rights done by CG #1, CG #3 and put in my binder after they sign	10/18/21	I make it sure and check regarding this document signing by all caregivers

☒ All items that were fixed are attached to this CAP

PCG's Signature:

LM

Date:

11/4/21
☒ CTA has reviewed all corrected items