

Foster Family Home - Deficiency Report

Provider ID: 1-611914

Home Name: Ligaya Badua, CNA

Review ID: 1-611914-13

1917 Hani Lane

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 11/30/2021

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 Deficiency Report issued during home inspection with all approved written corrections due to CTA by 30 days.

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#2 only had 6 hours training in 2020

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)
Last Service plan for Client # [redacted] dated 11/2020

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

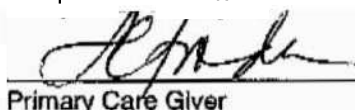
(3P)(b)(6) Fire
No Fire Drill for CG#3 in 2020



Compliance Manager

11/30/2021

Date



Primary Care Giver

12/24/21
Date 11/4/22

12/9/2021 6:15:21 PM

CTA RN Compliance Manager: Julie Hastings & Torre Van

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

PCG's Name on CCFFH Certificate: Ligaya C. Bodea
(PLEASE PRINT)

CCFFH Address: 1917 Hani Lane, Honolulu, Hawaii 96819
(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)	█ of #2 only had 6 hrs training in 2020	1/2/22	As a █ CG, look forward to check all my subs in services TO AVOID this happen again, I will put a reminder of all my binder by putting a post ticks
43 (C)	Last Service plan for client # █ dated 2020	1/2/22	As a █ CG it is also my duty to remind my CM that the Service plan done every 6 mths work together As a Team I will put a reminder
43 (C) (3)	3 person Fire Safety	1/2/22	As a █ CG, I will make sure to conduct fire drill my 2 subs at least once a year & I will follow & abide the rules & to prevent not to happen again I will make a Big reminder of my Staff infant in my Ice Box

X All items that were fixed are attached to this CAP

PCG's Signature: Ligaya C. Bodea

Date: 1/4/22

X CTA has reviewed all corrected items