

Foster Family Home - Deficiency Report

Provider ID: 1-130003

Home Name: Myrna Tumbaga, CNA

Review ID: 1-130003-12

4506 Ukali Street

Reviewer: Julie Hastings

Honolulu

HI 96818

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 2 person CCFFH recertification

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

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)

CG#1 APS/CAN lapsed was last done 2/12/19. no 2021.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

51.(a)(2) Automobile; and

Comment:

51.(a)(1)

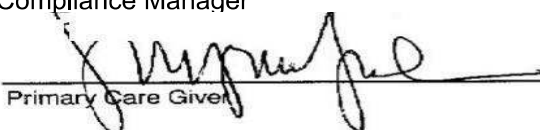
Liability insurance expired 1/1/2021. No new liability insurance in binder

51.(a)(2)

CG#1 Car insurance expired 7/5/2021. No new in binder.



Compliance Manager



Primary Care Giver

11/30/2021

Date

12/29/2021

Date

CTA RN Compliance Manager: Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Myrna Tumbaga
(PLEASE PRINT)

CCFFH Address: 4506 Ukali St. Honolulu, HI 96818
(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)(2)	Lapse cannot be corrected	12/29/21	Wall calendar will be used to put due dates. Background checks will be done at least 3 weeks before due date to prevent future lapse.
51. (a)(1)	retrieved Liability Insurance from xerox machine and placed back in binder	12/12/21	Put [REDACTED] required documents back in binder after scanning. Will schedule a binder review for the beginning of each month on my wall calendar.
51. (a)(2)	retrieved Declaraion page of my insurance from the xerox machine and placed back in binder	12/12/21	Put [REDACTED] required documents back in binder after scanning. Will schedule a binder review for the beginning of each month on my wall calendar.

All items that were fixed are attached to this CAP
PCG's Signature:  Date: 12/29/21

CTA has reviewed all corrected items