

Foster Family Home - Deficiency Report

Provider ID: 1-110018

Home Name: Charly Micua, CNA

Review ID: 1-110018-12

94-423 Hiahia Loop

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 3/7/2022

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

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

Comment:

6.d.1- Unannounced recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of corrections due to CTA on 4/7/2022.

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

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), (2)- CG#1's Ecrim lapsed on 2/25/21 and no current result present. HHM#2's APS/CAN lapsed on 1/5/21 and no current result present.

Foster Family Home Personnel and Staffing [11-800-41]

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.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7)- CG#2's TB clearance expired on 4/16/21 and CG#3's expired on 1/30/21, both without current results present.

41.(b)(8)- CG#3's CPR/First Aid expired on 2/20/21 and no current certificate present.

41.(f)(1)- HHM#2's TB clearance expired on 11/26/19 and no current result present.

Maribel Nakamine, Rv 3/7/2022
Compliance Manager Date
Charly Micua
Primary Care Giver Date 3/7/2022

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Charly Micua
(PLEASE PRINT)

CCFFH Address: 94-423 Hiahia Loop, 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	Found the documents and filed it in the CCFFH binder.	3/19/22	As soon as I obtain the proper documents, I will immediately file it in the appropriate binder.
8.a.2	HHM #2 Obtained APS CAN and placed in CCFFH binder.	3/20/22	Home will utilize a wall calendar to schedule due dates.
41.b.7	Found the documents of Caregiver #2 & Caregiver #3, and filed it in the CCFFH binder.	3/10/22	As soon as i obtained the proper documents, i will immediately file it in the appropriate binder.
41.b.8	Found the CPR/First Aid certificate of CG #3 and filed it in the CCFFH binder.	3/10/22	As soon as I obtained the proper documents, i will immediately file it in the appropriate binder.
41.f.1	Found the TB clearance of HHM#2 and filed it in the CCFFH binder.	3/10/22	As soon as i obtained the proper documents, i will immediately file it in the appropriate binder.

All items that were fixed are attached to this CAP

PCG's Signature: *Charly Micua*

Date: 3/30/22

CTA has reviewed all corrected items