

# Foster Family Home - Deficiency Report

Provider ID: 1-130017

Home Name: Jenifer Delos Trinos, CNA

Review ID: 1-130017-12

37 Hauola Avenue

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

Begin Date: 3/3/2022

## 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 conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 4/3/2022.

## 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)- First Aid certification expired on 1/20/22 and no current certificate present.

## 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)- Last monthly fire drill conducted/completed was on 6/8/21.

*Maribel Nakamine, RN* 3/3/22

Compliance Manager

Date

*J. Trinos*

Primary Care Giver

Date

3/3/22

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

PCG's Name on CCFFH Certificate: Jennifer B. DeLos Trinos

CCFFH Address: 37 Hauola Ave (PLEASE PRINT)  
Wahiawa HI 96786 (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)	First Aid Certificate 1/10/22 found it. Mix up with my SCG Files	3/15/22	Home will make sure to checked carefully the files if it is place on the right person's Files
46.(a)	Safety FIRE Drill done on 3/03/22 @ 4pm	3/3/22	Home will make sure to put schedule on the board when & who will conduct the fire drill for the month

All items that were fixed are attached to this CAP

PCG's Signature: J. DeLos Trinos

Date: 4/1/22

CTA has reviewed all corrected items