

Foster Family Home - Deficiency Report

Provider ID: 1-562315

Home Name: Lily Zafaralla, CNA

94-1180 Keahua Loop

Waipahu

HI 96797

Review ID: 1-562315-10

Reviewer: David Ayling

Begin Date: 4/12/2022

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

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

Comment:

6.d.1 Annual unannounced inspection made today. Corrective action report was issued during visit with a written plan of correction due to CTA by 5/12/22.

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;

Comment:

8.(a)(1) - eCrim expired on 6/8/2021 for CG #1. Renewed on 6/16/2021.
eCrim expired on 8/24/2021 for HHM #3. Renewed on 9/11/2021.

David A. Ayling Rv
Compliance Manager

Lily Zafaralla
Primary Care Giver

4/12/2022
Date

4/12/2022
Date

CTA RN Compliance Manager: David Ayling, RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: LILY ZAFARALLA
(PLEASE PRINT)

CCFFH Address: 94-1180 Keahua Lp. 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)	I showed CTA current e Crim's for CG #1 and HHM #3 on the day of inspection.	4/12/22	I put the expiration dates for e Crim for all CG's and HHM's on my computer calendar and set the reminder for 1 month prior to expiration.

All items that were fixed are attached to this CAP

PCG's Signature: Lily Zafaralla

Date: 4/12/22

CTA has reviewed all corrected items