

# Foster Family Home - Deficiency Report

Provider ID: 4-170041

Home Name: Desiyree L. Corpuz, CNA

Review ID: 4-170041-9

381 Naholo Circle

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 4/18/2022

## 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 home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 5/18/2022.

## 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;

Comment:

8.(a)(1) - CG#3 did not have a current copy of their eCrim report on file in the CCFFH.

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

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire - CCFFH did not have evidence that fire drills were being conducted monthly. Fire drill records were missing from June 2021 through December 2021.

## Foster Family Home Records [11-800-54]

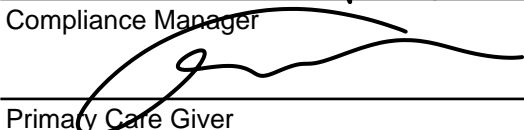
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) - Client [REDACTED] did not have evidence that a service plan was provided at the time they were admitted to the CCFFH. No SP was present in the client's binder.



Compliance Manager



Primary Care Giver

4/18/22

Date

4/18/22

Date

CTA RN Compliance Manager: Terri Van Houten

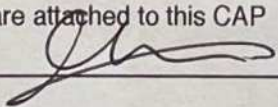
Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: DESIYREE L. CORPUZ  
(PLEASE PRINT)

CCFFH Address: 381 NAHOLO CIRCLE KAHULUI HI 96732  
(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)	Obtained a copy of 2020 and 2021 ecrim from CG#3.	5-3-22	CG will use a wall calendar to put all due dates on. And renew the documents 2 weeks before the expirations.
(3P)(b)(1)	Found the fire drill from June-December 2021 on CG's taxation binder.	4-19-22	CG will file the fire drill to binder as soon as completed to avoid misfiling it.
54.(c)(2)	Obtained a copy of client's Service Plan from Case Management Agency.	4-24-22	CG will notify the Case Management Agency and get a copy of Service Plan within a week of admission.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 5-16-22

CTA has reviewed all corrected items