

Foster Family Home - Deficiency Report

Provider ID: 1-200031

Home Name: Natividad Cabacungan, CNA

Review ID: 1-200031-5

1297 Kukila Street

Reviewer: Po Lim

Honolulu

HI

96818

Begin Date: 5/3/2022

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 inspection made for a 2-bed annual inspection. Corrective action report issued during inspection with corrective action plan due to CTA on 6/3/2022. (30 days from the date the CCFFH is given their deficiency report)

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.


46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

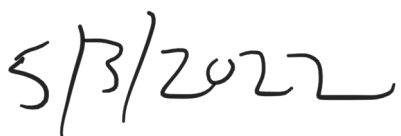
46.a No fire drills were conduct from January 2022 through April 2022.

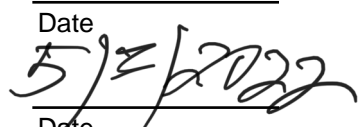
46.b.2 No fire drill conducted by CG#2 and CG #4.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: PO Lim

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: NATIVIDAD CABACUNGAN
(PLEASE PRINT)

CCFFH Address: 1297 Kukila 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? |
|-------------|--|-------------------------------|---|
| 46-a | Fire drills was conducted on from January to April 2022. It was place in an envelope and left it in our bedroom. Unfortunately I didn't left a spare key for our bedroom when I went out to my eye doctor and some errands to my CG. So she didn't have the access to open our bedroom. Because it was locked. | 5/3/2022 | Home should have a spare key available for CG if in case emergency to have access to our bedroom. It should be place in a box convenient for CG to use. |
| 46.b.2 | CG conducted a fire drill on 2021 | 5/3/2022 | Documents should be always inside the folder file of CG. |

☒ All items that were corrected are attached to this POC

PCG's Signature: Natividad Cabacungan

Date: 5/23/22

☒ CTA has reviewed all corrected items