

# Foster Family Home - Deficiency Report

Provider ID: 1-150028

Home Name: Analyn Perez Guzman, NA

Review ID: 1-150028-10

94-150 Kupuohi Place

Reviewer: Jackie Chamberlain

Waipahu HI 96797

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) CCFFH inspection made for a 2 bed annual inspection.  
Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection

## Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:


50(e) The CCFFH has a gate at the sidewalk. The gate door bell did not alert CCFFH when CTA rang several times. Phone calls to home and cell phone unanswered for 2 hours

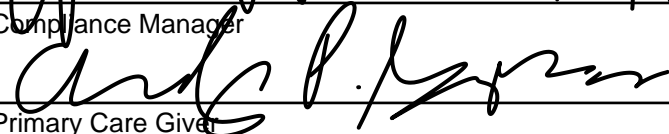
## Foster Family Home Records [11-800-54]

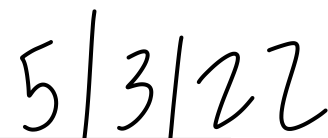
54.(c)(5) Medication schedule checklist;

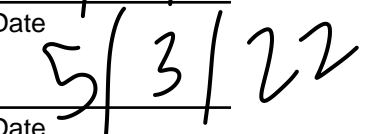
Comment:

54.(c)(5) A [redacted] medication is on MAR as [redacted] but on prescription label is [redacted]

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Send to Terri Van Houten RN / Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: ANALYN P. GUZMAN  
(PLEASE PRINT)

CCFFH Address: 94-150 KUPUOHI PLACE, WAIPAHU, HAWAII 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?
50.e	New "Ring" doorbell was installed at home.	5/10/22	Doorbell was setup with intercom features, to notify visitors and or inspectors outside if there will be no available person to open the door.
54.c.5	Reviewed PCP medication order and MAR, discrepancy was from Pharmacy. Notified Pharmacy to change prescription label, Pharmacy to secure and update new prescription order for the blood sugar medication.	5/5/22	Home will review every month and make sure all the Prescription Label of all the refills of each medications matches with the Doctor's order and MAR. Home will notify Doctor, Case Management or Pharmacy as soon as possible in case of any discrepancy.

All items that were corrected are attached to this POC

PCG's Signature: Analyne P. Guzman

Date: 5/15/22

CTA has reviewed all corrected items