

# Foster Family Home - Deficiency Report

Provider ID: 1-180054

Home Name: Rhodora Magaoay, CNA

Review ID: 1-180054-9

94-143 Haaa Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 6/3/2022

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

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

Comment:

Unannounced inspection made for a 3-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 7/3/2022. (30 days from the date the CCFH is given their deficiency report).

## 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. HHM [REDACTED], [REDACTED] have no first set of fingerprints.

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.b.5 C [REDACTED], [REDACTED] and HHM [REDACTED], [REDACTED] is missing confidentiality training.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.b.7 C [REDACTED] TB screening expired 10/20/2021. No current TB test or screening present.

41.b.8. C [REDACTED] is missing and lapsed on BBP training for 2021.

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

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.a. CG# [REDACTED] ad C [REDACTED] is missing Emergency Preparedness Plan training.

# Foster Family Home - Deficiency Report

Foster Family Home

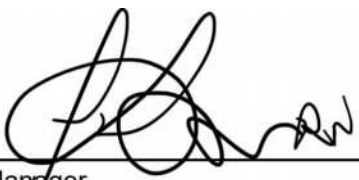
Records

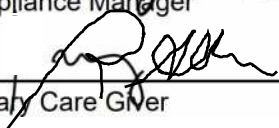
[11-800-54]

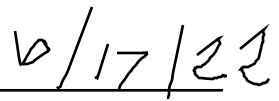
54.(c)(5) Medication schedule checklist;

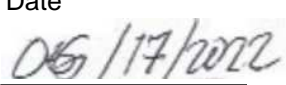
-----  
Comment:

54.c.5 Missing MAR documentation as back as 5/22/2022 to the end of the month.

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

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

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

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

PCG's Name on CCFFH Certificate: RHODORA MAGAOAY FOSTER HOME

(PLEASE PRINT)

CCFFH Address: 94-143 HAAA STREET 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?
8.(a)(1)	■■■■ HHM ■■■■ and ■■■■ has 2 consecutive year sets of fingerprints for ■■■■ and ■■■■ so i beleive i do not have to get them the first two sets anymore	6/04/2022	■■■■ HHM who are ■■■■ landlords provided me a copy of their records since they already been considered as household since their home was used as a foster home since 2016.
16 (b)(5)	■■■■ asked my HHM and Caregivers to read and understand the said training and also sit down with them discussed things about the said training.	6/04/2022	■■■■ make sure to check binder updates
41(b)(7)	lapses cannot be corrected	6/19/2022	Make a calendar reminder about occuring renewal of TB test screening
41 b 8	■■■■ the bloodborne in my binder but it was put in the wrong tub in my binder	6/04/2022	make sure I I put documents in the binder correctly
50.a.	Called caregivers to take the said Emergency Preparedness Plan Training	6/04/2022	Make sure to give trainings on new caregivers.
54.c.5	It is not the whole mar was missing only some medication and some of those are the as needed medications.	6/04/2022	i make sure that ldo not use draft notes anymore but do my charting right in my clients medicine checklist

 All items that were corrected are attached to this POC

PCG's Signature: \_\_\_\_\_

Date: 06/17/2022 CTA has reviewed all corrected items