

Foster Family Home - Deficiency Report

Provider ID: 1-160062

Home Name: Evangeline Agonias, NA

Review ID: 1-160062-10

99-505 Aliipoe Drive

Reviewer: Po Lim

Aiea HI 96701

Begin Date: 6/28/2022

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 2-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 7/28/2022. (30 days from the date the CCFFH 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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:


8.a.1 and 8.a.2. CG# [REDACTED] (HHM [REDACTED] and [REDACTED] have not completed two set of APS, CAN, and Fingerprints within a 12 months period.

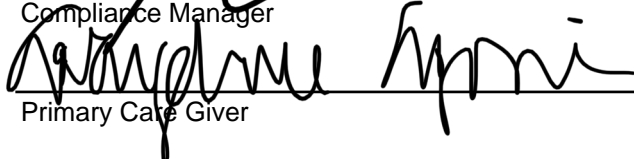
Foster Family Home Personnel and Staffing [11-800-41]

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

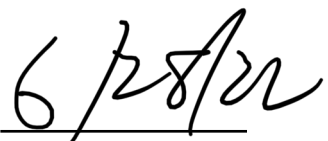
Comment:

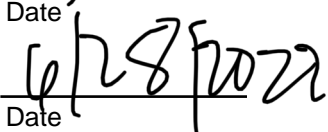
41.b.7 C [REDACTED] (HH [REDACTED] has an expired TB testing on [REDACTED]. No current testing present.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Terri Van Houten, RN

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

PCG's Name on CCFFH Certificate: Evangeline Agonias
(PLEASE PRINT)

CCFFH Address: 99-505 Aliipoe Drive Aiea, HI 96701
(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) 8.(a).(2)	Lapse cannot be corrected	6/28/22	Home understand the background check requirements. Home will use calendar to prevent any future lapse.
41.(b).(7)	Lapse cannot be corrected 2021 Tb clearance was done for CG [redacted] (HHM [redacted]) on [redacted] No record on files. Keep T. B clearance in the binder all the times	6/28/22	Caregiver should have documents or calendar reminders.

All items that were corrected are attached to this POC

PCG's Signature: *Evangeline Agonias*

Date: 6/28/22

CTA has reviewed all corrected items