

# Foster Family Home - Deficiency Report

Provider ID: 1-160074

Home Name: Analyn Kagimoto, CNA

Review ID: 1-160074-10

3737 Waiialae Avenue

Reviewer: Po Lim

Honolulu

HI 96816

Begin Date: 7/20/2022

## 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 8/21/2022. (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#3 (HHM#5), HHM#2, HHM#3, HHM#4 did not meet the two sets of APS, CAN, Fingerprints within a 12 months period.

## 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. & 46.b.2. CG#3 did not conduct fire drills for current 2021-2022, last one was on 12/10/2020.

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

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

3p.b.6. CG#3 did not conduct fire drills for current 2021-2022, last one was on 12/10/2020.

## Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.c.3 Client#2 room is not properly setup and clean. Previous client property are still stored in the room.

# Foster Family Home - Deficiency Report

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:

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.a. Internal emergency management policy has a signature sheet that is not signed by CG#3.

50.e. No Intercom or doorbell at the outside gate for communication of entry.

Foster Family Home

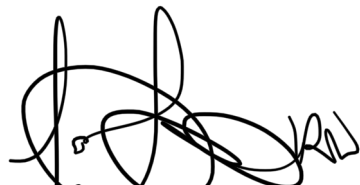
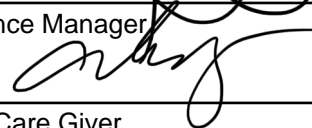
Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.b.9 No lock on client #2 door side leading into the bathroom.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

7/24/22  
\_\_\_\_\_  
Date  
7/21/22  
\_\_\_\_\_  
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: ANALYN KAGIMOTO  
(PLEASE PRINT)

CCFFH Address: 3737 WAIALAE AVE, HONOLULU, HAWAII 96816  
(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)(2)	CG#3(HHM#5),HHM#2,HHM#3, HHM#4 taken their APS,CAN, Fingerprints and results were placed into home record	08/09/22	Add in my phone notification the dates each CG's, CG and HHM's to do their APS,CAN and Fingerprints for 2023
46(a)(b2) 3P(b6)	CG3 conducted fire drill	08/02/22	A fire drill schedule with assigned CG#1/ CGs in-charge for 2022 and 2023 posted on the wall
49(C3)	Client#2 room cleaned and previous client's belongings were picked up by relatives	07/23/22	A policy added in the contract to pick up all the client's belongs in 3 days or will be donated to charity.And a reminder also posted on the wall
50(a)	CG3 signed the Internal Emergency Management Policy	07/21/22	Home will use the table of contents of the home record every January to ensure all documents requiring signatures are signed
50(e)	A doorbell installed @ the gate	07/22/22	Add in my phone notification a gate doorbell routine check @0600
53(b).9	A lock installed on the client2 door leading to the bathroom	07/22/22	Add in my phone notification to review the CCFFH provider policies and procedures with more attention on the confidentiality and privacy

All items that were corrected are attached to this POC

PCG's Signature: Analyn Kagimoto

Date: 08/11/2022

CTA has reviewed all corrected items