

# Foster Family Home - Deficiency Report

Provider ID: 1-180077

Home Name: Cherry Ancheta, CNA

Review ID: 1-180077-8

91-1052 Anaunau Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 7/22/2022

## 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 3 bed re-certification.

Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

## 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) CG 1 APS CAN expired 6/2022

## 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) high touch areas (doors and light switches) in the client area have dirt and grime

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

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

Comment:

54.(c)(5) Client # 3 Discrepancy in medication orders for BP medication: The MAR has hold parameters for low blood pressure / the prescription label does not

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

Date 7/22/22  
Date 7/22/22

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: CHERRY ANN ANCHETA  
(PLEASE PRINT)

CCFFH Address: 91-1052 ANAUNAN ST, FWA BEACH, HI 96706  
(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)(2)	CG 1 APS CAN WAS OBTAINED AND TAKEN ON 07/26/22 AND PLACED IN A HOME BINDER ON 8/03/22	07/26/22 08/03/22	HOME WILL USE A SPREADSHEET ON BINDER TO IDENTIFY WHEN REQUIREMENTS ARE DUE 2 MONTHS BEFORE EXPIRATION TO ALLOW TIME TO GET THEM DONE.
49.(c)(3)	CLIENTS AREAS HAVE BEEN CLEANED, DIRT AND GRIME REMOVED	07/22/22	CG #1 CLEANING SCHEDULE CHECKLIST HAS BEEN CREATED TO SET TIMES OF CLEANING AND IDENTIFIES AREAS TO BE CLEANED.
54.(c)(5)	CLIENT #3 MEDICATION DISCREPANCY WAS CORRECTED BY CLIENT'S CMA, MD AND CG#1 FOR CLIENT'S PRESCRIPTION LABEL.	7/25/22	CG #1 WILL LOOK AT ALL MEDICATION ORDERS BOTTLES AND MAR TO ENSURE ALL MATCH BEFORE GIVING ANY NEW MEDICATION HOME, WILL NOTIFY CMA, PHARMACY AND, OR DR. IF THEY ARE DIFFERENT.

All items that were corrected are attached to this POC

PCG's Signature: Anchor

Date: 08/01/2022

CTA has reviewed all corrected items