

# Foster Family Home - Deficiency Report

Provider ID: 5-510819

Home Name: Elisa Suniga, CNA

Review ID: 5-510819-18

4860-A Nonou Road

Reviewer: Maribel Nakamine

Kapa'a

HI 96746

Begin Date: 7/19/2022

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

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

Comment:

6.d.1- Unannounced recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/19/22.

## 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), (2)- HH [redacted] s APS/CAN lapsed on [redacted] and no current result present in the CCFFH binder. Ecrim lapsed on [redacted] and done on [redacted].

## 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:


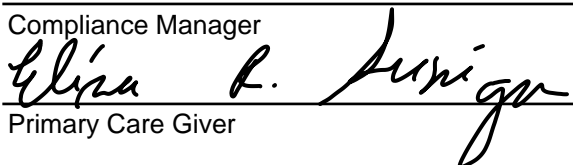
16.(b) (5)- No confidentiality policies and procedures and client privacy rights training present for HH [redacted].

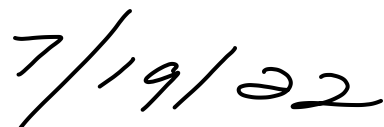
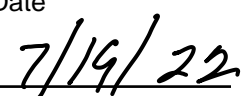
## Foster Family Home Fire Safety [11-800-46]

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.

Comment:

46.(a)- No nighttime monthly fire drill conducted/completed for the past 12 months.

  
Compliance Manager  
  
Primary Care Giver

  
Date  
  
Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Elisa R. Juniga  
(PLEASE PRINT)  
CCFFH Address: 4860 Nordan Rd. Kapaia HI. 96746  
(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) c)	Lapse cannot be corrected on an Exam for HAM #2. However, for APS/CAR a current one was obtained and result was filed in the CCFFH binder.	7/19/22	In the future, CG will utilize a wall calendar to schedule alerts of upcoming due dates 2 months in advance to prevent future lapses.
16(b)(5)	HAM #3 was given a training for the confidentiality policies and privacy rights of clients. Sign documents was filed in the CCFFH binder.	7/20/22	CG1 will provide training to all new caregivers and adult household members within 7-10 days of adding them to CCFFH.
Ab(a)	CG#1 conducted a fire drill for the month of August and was done at night.	8/1/22	In the future, CCFFH will vary times of fire drill to include morning, afternoon/evening, and night time.

All items that were corrected are attached to this POC

PCG's Signature: Elisa R. Juniga

Date: 8/1/22

CTA has reviewed all corrected items