

Foster Family Home - Deficiency Report

Provider ID: 1-110051

Home Name: Emily Rivera, CNA

Review ID: 1-110051-16

1917 Hanu Lane

Reviewer: Po Lim

Honolulu

HI 96819

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 8/20/2022. (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 and HHM#1 does not meet the two set in 12 months; APS, CAN, and Fingerprints requirements.

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

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:


46.b.2 CG#3, 4, 5 did not conduct fire drills for the past 12 months.

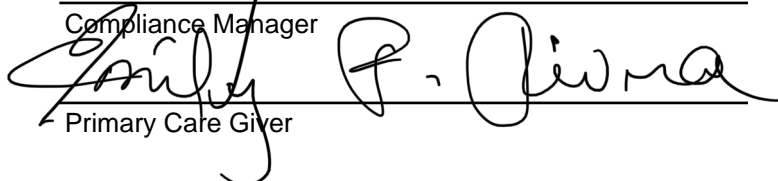
3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

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

Comment:

3P.b.6 CG#3,4,5 needs to conduct a fire drill in a 12 month period.



Compliance Manager


Primary Care Giver

7/20/22

Date
7/20/22

Date

CTA RN Compliance Manager: Terri Van Houten, RN MSN Ed

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

PCG's Name on CCFFH Certificate: Emily F. Rivera

(PLEASE PRINT)

CCFFH Address: 1917 Hanu Lane Honolulu Hi. 96819

(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. CG#3	Ask copy to CG#3 and place her files to home records	7/28/2022	Place reminder to Calendar for the schedule to update files.
8.a.2. HMM#1	Didn't get Fingerprint for the past months because he's not staying that long enough he goes to Philippines and work to Maui then came back to Honolulu. Will secure requirements 2 weeks before due on 10/27/2022.	8/4/2022	Place result of requirements to home binder after receiving.
46.b.2 CG#3,4,5	Called and ask them to do the fire drill but told me they signed the form after the fire drill. Found copies to my filing cabinet place form to home records.	8/4/2022	Place forms directly to home binders to prevent mistakes.
3P.b.6 CG#3,4,5	Found copies to my filing cabinet place form to home records while looking other forms.	8/4/2022	Place forms directly to home binders to prevent mistakes.

All items that were corrected are attached to this POC

PCG's Signature: *Emily F. Rivera*

Date: 8/12/2022

CTA has reviewed all corrected items