

# Foster Family Home - Deficiency Report

Provider ID: 1-518714

Home Name: Imelda Fagaragan, CNA

Review ID: 1-518714-13

94-1167 Hina Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

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- Unannounced recertification inspection conducted.

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

## 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)- CG#1's TB clearance lapsed on 12/24/21; CG#2's lapsed on 4/15/22; CG#3's lapsed on 10/16/21; CG#4's lapsed on 6/10/22 and all didn't have current TB clearances results.

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

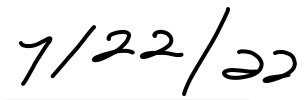
54.(c)(6)- No ADLs/Daily Care Flowsheets in Client #1's chart for the months of October 2021-March 2022; May 2022-July 2022.



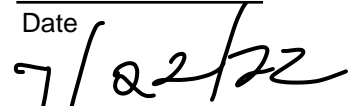
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Maribel Nakamine, RN

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

PCG's Name on CCFFH Certificate: Imelda Fagaragan

(PLEASE PRINT)

CCFFH Address: 94-1167 Hina St., Waipahu HI 96797

(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?
41.b.7	TB clearance was obtained for CG#1, CG#2, CG#3#4. It was placed into home record.	07/30/22	Home will use mobile calender to alert caregiver to renew TB test. Primary caregiver will inform other caregivers 4 weeks before it is due.
54.c.6	Filed current flowsheets in Client#1 chart.	07/23/22	Home will use clipboard to do the flowsheets daily. Home will also check date when thinning client chart. Current year documentation are filed in client's chart.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 8/02/22

CTA has reviewed all corrected items