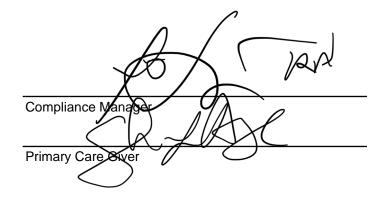
Foster Family Home - Deficiency Report							
Provider ID:	1-200042						
Home Name:	Shaina Lei	Agcaoili, NA	Review ID:	1-200042-5			
94-248 Pupukahi Street			Reviewer:	Po Lim			
Waipahu		HI 96797	Begin Date:	7/11/2022			
Foster Family	Home	Required Certi	ficate	[11-800-6]			
6.(d)(1) Comply with all applicable requirements in this chapter; and							
Comment:							
Unannounced inspection made for a 2-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 8/11/2022. (30 days from the date the CCFFH is given their deficiency report).							
Foster Family	Home	Background C	hecks	[11-800-8]			
8.(a)(1)	Be subje	ct to criminal history	record checks in acc	ordance with section 846-2.7, HR	S;		
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#2 (HHM#3), CG#3 (HHM#1), and CG#5 does not meet the two set in 12 months period for APS, CAN, Fingerprints.							
Foster Family	Home	Personnel and	Staffing	[11-800-41]			
41.(f)(1)	41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and						
Comment:							

41.f.1 HHM #2 does not have a current TB test/screening for 2021-2022.



Date 767-Date

Community Care Foster Family Home (CCFFH) Written Plan of Correction (POC)

Chapter 11-800

PCG's Name on CCFFH Certificate: Shaina Lei Agcaoili

(PLEASE PRINT)

CCFFH Address: 94-248 Pupukahi Street 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?
8.(a)(1) 8.(a)(2)	CG #1 assessed that CG#3 (HHM#1) will need to start over the two set in 12 months period for APS, CAN, Fingerprints CG #1 scheduled appointment for CG #3 to do their APS, CAN, Fingerprints	August 10, 2022	CG #1 will have a calendar that lists deadlines for all ■CG document renewal and expiration dates. ■CG will also have reminders on calendar in phone as well.
8.(a)(1) 8.(a)(2)	CG #2 will continue the two set in two months period for APS, CAN, Fingerprints and submit fingerprinting results before it expires on February 16, 2023	July 14, 2022	CG #1 will have a calendar that lists deadlines for all ■CG document renewal and expiration dates. ■CG will also have reminders on calendar in phone as well.
8.(a)(1) 8.(a)(2)	CG #1 removed CG #5 and filled out the CG #5 and CG #5 and Filled out the C aregiver Change Form	July 14, 2022	CG #1 will have a calendar that lists deadlines for all ■CG document renewal and expiration dates. ■CG will also have reminders on calendar in phone as well.
41.(f)(1)	HHM #2 took his TB test/screening from his PCP on August 8, 2022 and he will take chest x-ray on August 10, 2022	August 8, 2022	CG #1 will have a calendar that lists deadlines for all ■CG document renewal and expiration dates. ■CG will also have reminders on calendar in phone as well.

CTA has reviewed all corrected items