

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 Certificate	[11-800-6]
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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 Checks	[11-800-8]
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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#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]
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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.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Terri Van Houten RN

**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 (HBM#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 ■■■■■ Caregiver 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)	HBM #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.

☒ All items that were corrected are attached to this POC

PCG's Signature: Shaina Lei Agcaoili

Date: August 10, 2022

☒ CTA has reviewed all corrected items