

Foster Family Home - Deficiency Report

Provider ID: 1-580888

Home Name: Azucena Luiz, CNA

Review ID: 1-580888-11

91-414 Papiipi Drive

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 6/22/2022

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

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

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification.
Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

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;

Comment:

8.(a)(1) No documentation of APS CAN ECRIM for CG 1 and 2

Foster Family Home Personnel and Staffing [11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:


41.(f)(1) No documentation of current TB clearance for CG 2 or 3

Foster Family Home Records [11-800-54]

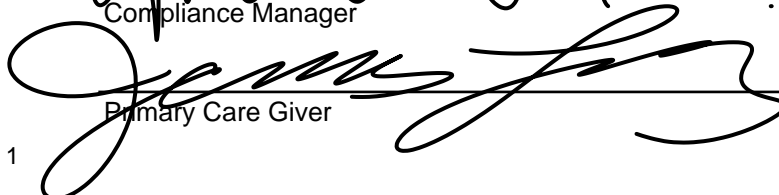
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) Service plan for clients [redacted] is outdated and has discrepancies between the written service plan, the MD order, and the actual CCFFH practice



Compliance Manager



Primary Care Giver

6/23/22
Date

6/23/22
Date

CTA RN Compliance Manager: Send to Terri Van Houten RN / Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Azucena Mae Luiz

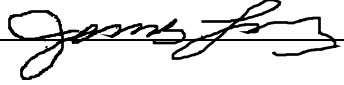
(PLEASE PRINT)

CCFFH Address: 91-414 PAPIPI DRIVE EWA BEACH, HAWAII 96706

(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.(D)(1)	Lapse on APS CAN ECRIM corrected but late.	07/12/22	Will mark on wall calendar 2 weeks prior to expiring.
41.(f)(1)	TB clearance for CG 2 was late CG 3 was misplaced	06/28/22	Home will write on wall calendar 2 weeks prior to expiring. Organize binder for easy access on inspection.
54.(c)(2)	Service plan misplaced. Reviewed with CM.	06/24/22	Home will organize binder better and review service plan with CM on regular basis to be compliant. Transportation must be established if I am not available such as using public /private transport.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 7/13/22

CTA has reviewed all corrected items