

# Foster Family Home - Deficiency Report

Provider ID: 4-130063

Home Name: Carmelita Quemado, CNA

Review ID: 4-130063-12

430 Puolo Place

Reviewer: Terri Van Houten

Kahului

HI 96732

Begin Date: 10/4/2022

## 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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 11/4/2022.

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c) - CG#3 did not have evidence that 12 hours of inservice training has been completed within the last 12 months.

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


46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) CCFFH did not have evidence that a fire drill was completed in September 2022.



Compliance Manager



Primary Care Giver

10/4/22

Date

10/4/22

Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: CARMELITA M QUEMADO  
(PLEASE PRINT)

CCFFH Address: 400 Pudo Place, Kahului Hawaii 96732  
(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.C	CG#3 Certificates were mis-filed	10-4-22	I will make sure to put all the paper work right away inside the binder. Every renewal to prevent mis-file.
46.a	Lapse cannot be corrected	10-4-22	I will make a note on my calendar or phone that its time to do the fire drill every month to prevent future lapses.

All items that were corrected are attached to this POC

PCG's Signature: C. Quemado

Date: 10-5-2022

CTA has reviewed all corrected items