

# Foster Family Home - Deficiency Report

Provider ID: 1-200040

Home Name: Colleen Reid, CNA

Review ID: 1-200040-5

5358 Edgewater Drive

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/7/2022

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 3-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 8/7/2022. (30 days from the date the CCFFH is given their deficiency report).

Client is applying for 2 beds to 3 beds.

Foster Family Home	Fire Safety	[11-800-46]
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46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:


46.b.2. Fire was conducted by CG#2 only for the last 12 months period. Other CGs did not lead/conduct fire drills.

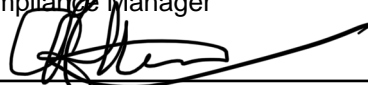
3 Person Fire Safety, Natural Disaster	3 Person Fire Safety	(3P) Fire
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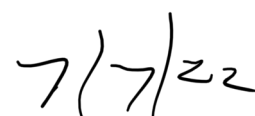
(3P)(b)(6) Fire shall include all SCGs at least once per year


Comment:

3P.b.6 Only CG#2 conducted fire drills for the past 12 months.

  
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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: Colleen Reid

(PLEASE PRINT)

CCFFH Address: 5358 Edgewater Drive, Ewa Beach HI, 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?
46.b.2.	Between July 11 2022-July 16 2022, the █CG summoned each █CG to come to the CCFFH and █CG re-trained the █CG's and went over / review the emergency procedures in the event of a fire/disaster. This included reviewing the escape route, smoke detectors, fire extinguisher location, nearest Emergency Center location and the CCFFH assembly point in the event of an emergency etc.	7/11/22	In the future and always, █CG will oversee / conduct most of the Emergency Procedures / Fire Drill and the █CG shall ensure that each █CGs conducts at least one Fire Drill/Disaster exercise per year.  █CG will achieve this by directing each █CG's to do a Fire drill / Disaster exercise when they come to give care at the CCFFH or will invite a █CG to come and do the fire Drill / Disaster exercise whenever a drill is required.
(3P)(b)(6)	On July 16th. one of the █CG's conducted the Emergency procedures / Fire Drill for July and this was documented and placed in the CCFFH binder. See attached (Exhibit 1)	7/16/22	

☒ All items that were corrected are attached to this POC

PCG's Signature: \_\_\_\_\_

Date: 7/16/22☒ CTA has reviewed all corrected items