

Foster Family Home - Deficiency Report

Provider ID: 1-180062

Home Name: Cynthia Ranada, NA

Review ID: 1-180062-8

94-174B Awanui Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 7/8/2022

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 recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/8/22.

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;

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), (2)- C [redacted] and C [redacted] were without the 2nd set of APS/CAN/Fingerprint results in the CCFFH binder.

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- CG [redacted] d CG [redacted] TB clearance results dated [redacted] were signed by an MA (Medical Assistant).

Foster Family Home Medication and Nutrition [11-800-47]

47.(d) Use of physical or chemical restraints shall be:

47.(d)(1) By order of a physician;

Comment:

47.(d), (d)(1)- No MD order present for Client [redacted]'s [redacted].

Maribel Nakamine, RN 7/8/22

Compliance Manager
[Signature]
Primary Care Giver

Date
7/8/22
Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Cynthia Ranada

(PLEASE PRINT)

CCFFH Address: 94-174B Awanui 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)-(2)	Found CG#3 and CG #4 1st Fingerprinting and is present in CCFFH Admin binder	7/20/22	CCFFH will keep a separate copy filed where it is visible for [REDACTED] to see at all times.
41. (b)(7)	CG #3 and CG#4 TB clearance is corrected and is now signed by a MD.	8/8/22	CCFFH will check current rules and updates on CTA website and DOG regarding forms that are to be signed by correct person.
47. (d), (d)(1)	MD order is now present for Client #1's full bedrails and in clients record.	7/20/22	In the future CCFFH will make sure to have a doctors order signed for clients use of bed rails.

All items that were corrected are attached to this POC

PCG's Signature: Cynthia Ranada

Date: 8/8/2022

CTA has reviewed all corrected items