

# Foster Family Home - Deficiency Report

**Provider ID:** 1-210068

**Home Name:** Elijah Lois Galvan, CNA

**Review ID:** 1-210068-3

91-1204 Piipii Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 6/14/2022

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 7/14/2022. (30 days from the date the CCFFH is given their deficiency report).

Foster Family Home	Information Confidentiality	[11-800-16]
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16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.b.5 CG# 2, 3, 4, 5, 6, and HHM# 1 and #2 are missing training and signature

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

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.b.4 CG#2, 3, 4, 5, 6 is missing ■ G disclosure forms.

41.b.5 CG ■ is missing ID.

41.b.7. C ■ is missing TB exam/screening.

41.b.8. C ■ is missing CPR, First Aid, Bloodborne Pathogen.

41.c C ■ is missing 4 CE credit hours. CG ■ and ■ are missing 8 CE credits hours.

# Foster Family Home - Deficiency Report

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.a.and 46.b.2. Missing fire drills for April and May 2022. Missing for September 2021 to December 2021. Only have Jan thru March 2022 present.

Foster Family Home

Quality Assurance

[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.a. Missing Emergency Preparedness Plan for all CGs.

Compliance Manager

Primary Care Giver

Date

06/18/2022

Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Elijah Lois Galvan

(PLEASE PRINT)

CCFFH Address: 91-1204 Piipii Street

(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?
16.b.5	CCFFH [REDACTED] Caregiver (CG) and Adult Household Member (HHM) Training was obtained and filed into home records	6-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring.
41.b.4	[REDACTED] CG Disclosure Forms were obtained and filed into home records	6-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring.
41.b.5	CG# [REDACTED] ID was obtained and a copy was filed into home records	6-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring.
41.b.7	CG# [REDACTED] TB test was obtained and filed into home records	7-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring.
41.b.8	CG# [REDACTED] CPR, First Aide and Bloodborne Pathogen were obtained and filed into home records	6-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring

☒ All items that were corrected are attached to this POCPCG's Signature: *Elijah Lois Galvan*Date: 7-15-22☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Elijah Lois Galvan

(PLEASE PRINT)

CCFFH Address: 91-1204 Piipii Street, 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?
41.c	CG# [redacted] 4 CE Credit Hours were obtained and filed into home records CG# [redacted] and # [redacted] complete 8 hours of CE training. Records were obtained and filed into home records	7-7-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring
46.a	Fire Drills April 2022 and May 2022 were obtained and filed into home records	6-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring
46.b.2	Lapse cannot be corrected	6-15-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring
50.a	Emergency Preparedness Plan was obtained and filed into home records	7-02-22	Home will use a spreadsheet on desktop to identify when requirements are due to prevent them from expiring

☒ All items that were corrected are attached to this POCPCG's Signature: Date: 7-15-22☒ CTA has reviewed all corrected items