Foster Family Home - Deficiency Report

Provider ID:	**1-110079**		
Home Name:	**Janet Bautista, NA**	**Review ID:**	**1-110079-14**
91-853 Oama Street		Reviewer:	Jackie Chamberlain
Ewa Beach HI 96706		Begin Date:	8/17/2022

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 2 bed re-certification.
Deficiency Report issued during CCFFH visit with plan of correction due to CTA within 30 days of inspection.

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

41.(j)(3) Authorize all substitute caregivers to permit entrance by case management agency and department staff, with or without prior notice, for the purpose of client monitoring, investigation, and quality assurance review.

Comment:

41.(j)3 On arrival there was a gate at the driveway with no doorbell to gain access to the CCFFH requiring phone call to CG 1

Foster Family Home	**Client Care and Services**	**[11-800-43]**

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)No RN delegation present for Client # 2 for oxygen, suction or thickener

Compliance Manager — Date 8/17/22

Primary Care Giver — Date 8/17/22

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

(1)

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

PCG's Name on CCFFH Certificate: Janet Bautista
(PLEASE PRINT)

CCFFH Address: 91-853 Oama St. 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?
41-(c)(3)	On arrival there was a gate at the drive-way with no doorbell to gain access to the CCFF requiring phone call to CGI	8/22/2022	-Actuall I have doorbell at my gate but unfortunately its always fall down because of my client so I did put it inside my mailbox and left notice of direction that it was inside my mailbox. I didn't notice that some-one removed it since I'm not around. -But, nothing to worry this has been fixed right by my husband. →

☐ All items that were corrected are attached to this POC

PCG's Signature: [signature] Date: 9/6/2022

☒ CTA has reviewed all corrected items

101821 S. Young

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

(2)

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

PCG's Name on CCFFH Certificate: Janet Bautista
(PLEASE PRINT)

CCFFH Address: A1 853 Dama St. 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?
			I do apologize for the inconvinience. I promise to myself that I will thoroughly check my doorbell time to time so this wont happened again moving fove ward.

☐ All items that were corrected are attached to this POC

PCG's Signature: [signature] Date: 9/6/2022

☒ CTA has reviewed all corrected items

101821 S. Young

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

(3)

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)

Chapter 11-800

PCG's Name on CCFFH Certificate: Janet Bautista
(PLEASE PRINT)

CCFFH Address: 91-853 Oama St. Ewa Beach Hawaii 967
(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?
43(c)(3)	No RN delegation present for Client #2 for oxygen, suction or thickener	8/17/2020	My apologies. I forget to inform the nurse to assist and teach my substitute regarding the usage of oxygen and suction before I left for Vacation. This will be noted and I will surely include this on my reminder lists to avoid this kind of issues. Moving for-

☐ All items that were corrected are attached to this POC

PCG's Signature: [signature] Date: 9/6/202

☒ CTA has reviewed all corrected items

101821 S. Young

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

(K)

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)

Chapter 11-800

PCG's Name on CCFFH Certificate: Janet Bautista
(PLEASE PRINT)

CCFFH Address: 91-853 Duma St. 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?
			that all the procedures and guidelines will be followed.

☐ All items that were corrected are attached to this POC

PCG's Signature: [signature] Date: 9/6/202

☒ CTA has reviewed all corrected items

101821 S. Young