

Foster Family Home - Deficiency Report

Provider ID: 2-160091

Home Name: Jojie Cabutaje, CNA

Review ID: 2-160091-8

2177 A Awapuhi Street

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 9/12/2022

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a 2 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 10/12/22.

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


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)(8) - No current CPR/First Aid and Blood Borne Pathogen for CG #2. Expired on 2/28/2022.

41.(c) - No In-service hours for 2021 for CG #2.



Compliance Manager


Primary Care Giver

9/12/2022

Date
9/12/2022

Date

CTA RN Compliance Manager:

DAVID AYLING, RD

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

PCG's Name on CCFFH Certificate:

JANIE CABUTAJE CCFFH

(PLEASE PRINT)

CCFFH Address:

2177 - A AWAPUHI STREET HILO, HI 96720

(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(b)(6) 41(c)	I received current CPR/First Aid and bloodborne pathogens certificates for CATTZ. I put them in my CCFFH binder. I will get 8 hours of inservice for 2022. Can't go back for 2024	9/29/2022	I put the expiration dates for CPR/First Aid and bloodborne pathogens for all CG's on my computer calendar. I set the reminder for 1 month prior to expiration. I will get 8 hours of Inservice for all CG's every year

All items that were corrected are attached to this POC

PCG's Signature:

[Signature]

Date: 9/29/2022

CTA has reviewed all corrected items