

Foster Family Home - Deficiency Report

Provider ID: 1-190092

Home Name: Nemalyn A. Lagua, NA

Review ID: 1-190092-7

1611 Hoolehua Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

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- Unannounced recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 9/17/22.

Foster Family Home Information Confidentiality [11-800-16]

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)- No confidentiality policies and procedures and client privacy rights training for CG#4.

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

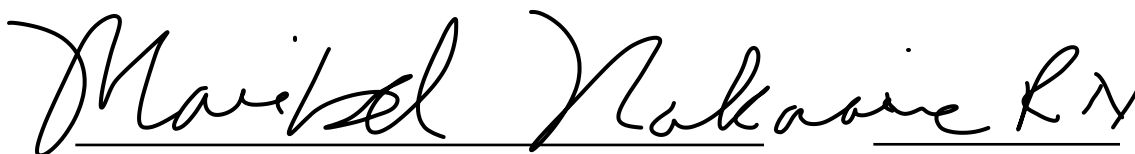
41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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

Comment:

41.(b)(7)- CG#5's TB clearance lapsed on 5/12/22 and no current result present.

41.(b)(8)- CG#5's CPR and First Aid trainings lapsed on 5/30/22 and no current certifications present.


Compliance Manager Date 8/17/22


Primary Care Giver Date 8/17/22

8/17/2022 6:04:36 PM

CTA RN Compliance Manager: Maribel Nakamine, RN

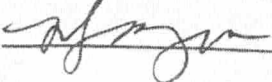
Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Nemalyn Laguna
(PLEASE PRINT)

CCFFH Address: 1611 Hoolehva St, Pearl City HI 96782
(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)	CG #4 was provided a confidentiality policies and procedures and client privacy rights training by CG #4 and filed in home binder.	8/24/22	CG #4 will do the confidentiality policies & procedures and client privacy rights training within 10 days of adding a household number.
41.(B)(7)	CG #5 obtained a current TB clearance.	8/28/22	The home will utilize the iPhone calendar to schedule and prevent any requirements from expiring in the future.
41.(B)(8)	CG #5 obtained a current CPR First Aid training and filed in home binder.		The home will utilize the iPhone calendar to help maintain care-giver documentations in the caregiver's file located in the home-binder.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 9-1-22

CTA has reviewed all corrected items