Foster Family Home - Deficiency Report

Provider ID: 1-210092

Home Name: Rachele Ann C. Parado, NA Review ID: 1-210092-4

91-1014 Fort Weaver Road Reviewer: Po Lim

Ewa Beach HI 96706 Begin Date: 9/30/2022

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 inspection made for a 2-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 10/29/2022. (30 days from the date the CCFFH is given their deficiency report).

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.

Comment:

41.b.8 CG#2 BBP had expired on 07/06/2022. No new present.

Compliance Manage

Primary Care Giver

 $\frac{9|24|2}{\text{Date}}$

Deta

9/29/2022 1:53:42 PM

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CTARN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Rachele Ann

EWA Beach HI 96706 91-1014 Fort Weaver **CCFFH Address:** (PLEASE PRINT)

Rule Number	Corrective Action Taken - How was each Issue fixed for each violation? Lapse cannot be corrected.	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?		
41.6.8		10/01/33	Home will use a wall calendar to put all due dates on to avoid lapse		
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Ø	All items tha	at were corrected are attached to this POC		. 1	
	Signature:	Reando	Date:	10 01 7	<i></i>
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