

# Foster Family Home - Deficiency Report

Provider ID: 1-090109

Home Name: Tessie Domingo, CNA

Review ID: 1-090109-16

99-137 Ohekani Loop

Reviewer: Deborah Baumgart

Aiea HI 96701

Begin Date: 8/24/2022

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

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

Comment:


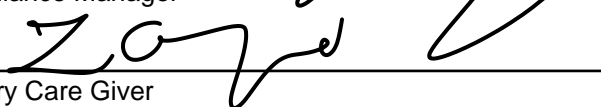
6.d.1- Unannounced annual inspection conducted. Deficiency report issued during annual inspection with a written plan of correction due to CTA on 09/24/2022

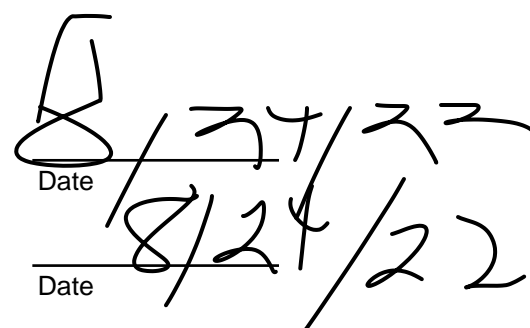
## Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(e) The home lacks a communication method to the home for quick access into the home.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
8/24/22  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Deborah Baumgart

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

PCG's Name on CCFFH Certificate: Tessie Domingo  
(PLEASE PRINT)

CCFFH Address: 99-137 Ohekani Loop, Aiea, HI 96701  
(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?
50.(e)	CCFFH installed a doorbell for CTA to have easy access	08/24/22	CCFFH will maintain communication by having doorbell available, and make sure that it is working and easily accessed by visitors.

All items that were corrected are attached to this POC

PCG's Signature: Tessie Domingo

Date: 8/27/2022

CTA has reviewed all corrected items