

Foster Family Home - Deficiency Report

Provider ID: 2-190004

Home Name: Gemma Fernandez, CNA

Review ID: 2-190004-8

16-1527 37th Avenue,
Orchidland

Reviewer: David Ayling

Kea'au HI 96749

Begin Date: 10/19/2022

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 3 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 11/19/22. PCG requests to decrease to a 2 client CCFFH.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)(2) - APS/CAN and eCrim expired on 3/3/2022 for CG #2.

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

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

Comment:

41.(b)(7) - TB clearance expired on 11/27/2021 for CG #2.


Compliance Manager

Date

10/19/2022


Primary Care Giver

Date

10/19/22

10/19/2022 10:29:16 AM

CTA RN Compliance Manager: David Ayling, RN

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

PCG's Name on CCFFH Certificate: Gemma Fernandez, CNA
(PLEASE PRINT)

CCFFH Address: 16-1527 37TH AVE.. Orchidland Keaau HI 96749
(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?
8(a)(1)(2)	I received current APS/CAN, Ecrim	11/6/22	I put the expiration date for APS/CAN, ecrim and TB for all CG on my iphone and calendar for a month prior to expiration date.
41.(b)(7)	I received TB clearance for CG #1 and 2 I put the result in my CCFFH binder.	11/6/22	

All items that were corrected are attached to this POC
PCG's Signature: Gemma Fernandez Date: 11/7/2022

CTA has reviewed all corrected items