

Foster Family Home - Deficiency Report

Provider ID: 1-190010

Home Name: Alona Pagdilao, CNA

Review ID: 1-190010-10

2820 Kalihi Street

Reviewer: Po Lim

Honolulu

HI 96819

Begin Date: 11/15/2022

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1. Unannounced inspection made for a 3-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 12/15/2022. (30 days from the date the CCFFH is given their deficiency report).

CCFFH applying to increase from 2 beds to 3 beds.

Foster Family Home	Background Checks	[11-800-8]
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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. And 8.a.2. CG#2 did not meet the 2 sets of APS/CAN/Fingerprints within the 12 months period.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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

Comment:

41.a.3 (3P Staff). CG#2,#3,#4 is missing work/home experiences.

41.b.8 CG#2 missing first aid.

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
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(3P)(a)(3) Staff A current Licensed Practical Nurse license plus one year of experience in a home setting. If the license is expiring within the next 30 days, evidence of a new license must be provided, substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS, or;

Comment:

3P.a.3. CG#2, 3, 4, missing work/home experiences.

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Foster Family Home

Fire Safety

[11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.b.2. CG#3 have not conducted a fire drill in the past 24 months. Last conducted was 10/2020.

3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire

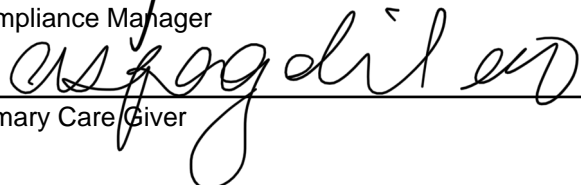
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

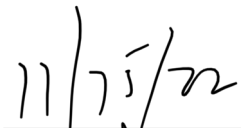
3P.b.6. CG#3 did not conducted a fire drill since 10/2020.



Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: PO LIM

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

PCG's Name on CCFFH Certificate: Alona Pagdilao Foster Home

(PLEASE PRINT)

CCFFH Address: 2820 Kalihi St. 1, Honolulu, HI 96819

(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) & 8.(a)(2)	CG #2 has APS, CAN, Fingerprints done on 10/12/2022, just forgot to update binder.	11/15/2022	I will make sure to get updated requirements from █CG and file it in the binder. CCFFH will use a planner to put all due dates.
41.(a)(3)	CG # 2, 3, and 4 are █cg's since opening of CCFFH. Job experiences form completed.	11/21/2022	I will read the requirements and HAR.
41.b.8	CG #2 has bloodborne pathogen, infection control training done on 1/05/2022. CPR and First Aid done on 9/6/2022.	11/15/2022	CCFFH will use a planner to put all due dates of in-services and CPR/first aid for █CG's.
46.(b)(2)	CG #3 conducted fire drill training On 11/16/2022.	11/16/2022	CCFFH will use a planner to put all due dates.

All items that were corrected are attached to this POC

PCG's Signature: *Alona Pagdilao*

Date: 11/21/2022

CTA has reviewed all corrected items