

Foster Family Home - Deficiency Report

Provider ID: 1-628167

Home Name: Emilita Aquino, CNA

Review ID: 1-628167-14

91-1053 Kuhina Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 3/7/2023

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

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

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification.
Deficiency Report issued during CCFFH inspection with plan of correction required, due to CTA within 30 days of inspection.

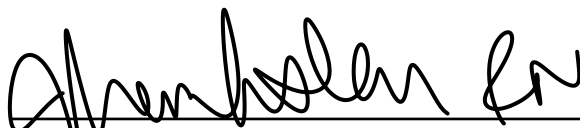
Foster Family Home Records [11-800-54]

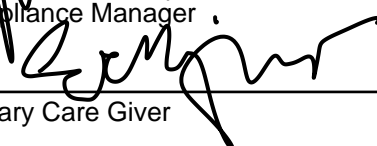
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(7) Expenditure records; and

Comment:

54.(c)(2) Service plan for clients #2 and # 3 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice
54.(c)(7) client # 3 does not have documentation of expenditure records



Compliance Manager


Primary Care Giver

3/7/23

Date
3/7/23

Date

CTA RN Compliance Manager: Send to Terri Van Houten RN / Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Emilita C. Aquino
(PLEASE PRINT)

CCFFH Address: 91-1053 Kuhina St. Ewa Beach HI, 96706
(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?
54.(c)(2)	I have corrected this deficiency by contacting my RN case manager. We have both service plan for clients #2 and #3. The service plans have been updated and are in clients charts for review.	3/9/2023	To prevent this from happening again, I shall review the service plan on a monthly basis and if there is a change or discrepancy, I shall notify my RN case manager immediately to make changes.
54.(c)(7)	I have corrected this deficiency by documenting client #3's expenditures on this record. It is the clients chart for review.	3/9/2023	To prevent this from happening again, I shall maintain up to date and accurate expenditure records by documenting in the record sheet on daily or weekly basis depending on when expenditures occurred.

All items that were corrected are attached to this POC

PCG's Signature: *Emilita C. Aquino*

Date: 3/20/2023

CTA has reviewed all corrected items