

# Foster Family Home - Deficiency Report

Provider ID: 1-560202

Home Name: Florencia Jose, CNA

Review ID: 1-560202-13

1027 Pulaa Lane

Reviewer: Po Lim

Honolulu

HI 96819

Begin Date: 10/28/2022

## 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 3-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 11/28/2022. (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#1 first aid expired on 3/27/2021 and no new present. CG#2 is missing First Aid.

## 3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

41.(3P) (b)(2) CCFFH has not been using any 3 person CCFFH Sign Out sheets to track the hours the CG is out of the facility. Unable to verify if CCFFH is using NA's and CNAs per rules. Log is missing.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

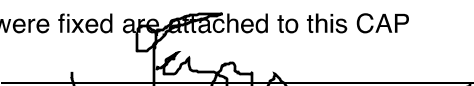
CTA RN Compliance Manager: Terri Van Houten

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Florencia Jose  
(PLEASE PRINT)

CCFFH Address: 1027 Pulaa Lane, 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?
41.b.8	CG#1 Obtained First Aid and placed into home records.	11/15/22	Will track on a spreadsheet when an item is due 1 month before it is due.
41.b.8	CG#2 First Aid Certificate is included in CPR certificate.	10/18/22	Records is up to date and in the home records.
3P.b.2	Sign Out sheet for 3-bed certified CCFFH will track all hours █ CG is out of the facility. Log book is now placed in the living room.	10/29/22	Will keep all records organized and place in a visible location.

All items that were fixed are attached to this CAP  
PCG's Signature:  Date: 12/2/2022

CTA has reviewed all corrected items