Foster Family Home - Deficiency Report

Provider ID: 1-160010

Home Name:Juvy Caslib, LPNReview ID:1-160010-102837 Numana RoadReviewer:David AylingHonoluluHI96819Begin Date:11/23/2022

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

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

Comment:

6.(d)(1) - Annual unannounced inspection made today. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 12/23/22.

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:

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41.(b)(8) - CPR/First Aid expired on 6/30/2022 for CG #1.

Compliance Manage

Mary Care Give

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11/23/2022 11:17:03 AM

David Ayling

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

PCG's Name on CCFFH Certificate: Juvy Caslib

(PLEASE PRINT)

CCFFH Address: 2837 Numana Rd., Honolulu, HI 96819

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed 11/28/22	Prevention Strategy – How will you prevent each violation from happening again in the future? I listed all expiration dates for CPR/First Aid for all CGs. I put the list on the front of my CCFFH binder. I will check it every month.	
41.(b)(8)	I received a current CPR/ First Aid certificate from CG#1. I placed it in CCFFH binder.			

✔ All items that PCG's Signature:	were corrected are attached to this POC Oury V- Cashe	Date:	12/06/2022
CTA has review	ed all corrected items		