

# Foster Family Home - Deficiency Report

Provider ID: 1-130023

Home Name: Lani Arellano, CNA

Review ID: 1-130023-12

94-410 Hamau Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 2/27/2023

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 visit made for a 3 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 2/27/2023 with Plan of Correction due to CTA within 30 days of inspection date of 2/27/2023.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:



41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG #3 and #4. CG # and #4 requires 12 hours of in-service training, but had only 10 hours attended in 2022-23.

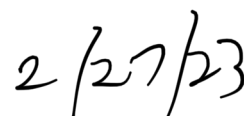
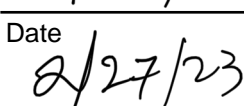
3 Person Fire Safety, Natural Disaster	3 Person Fire Safety	(3P) Fire
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(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6). CG#5 did not conducted a fire drill for the past 12 months.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date

CTA RN Compliance Manager:

Send to Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Lani Arellano

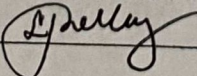
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CCFFH Address: 94-410 Hamau st. Waipahu Hi 96797

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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.(c)	CG#3 and CG#4 has taken required number of hours for annual education required as CG in the CCFFH.	3/20/23	The annual inservice education of the CG will be done from now on punctually.
3P(b) (6)	Lapse cannot be corrected	3/20/23	Home will use checklist to make sure all CG's will conduct monthly fire drills and place documentation into the home binder.

☒ All items that were corrected are attached to this POC

PCG's Signature: 

Date: 03/20/2023

☒ CTA has reviewed all corrected items