

Foster Family Home - Deficiency Report

Provider ID: 1-628117

Home Name: Laura Dela Cruz, RN

Review ID: 1-628117-13

94-1078 Haalau Street

Reviewer: Po Lim

Waipahu HI 96797

Begin 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. Unannounced inspection made for a 2-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 12/23/2022. (30 days from the date the CCFFH is given their deficiency report).

Foster Family Home Background Checks [11-800-8]

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 #4 did not meet the 2 sets of APS, CAN, Fingerprint within a 12 months period.

CG#1 lapsed on APS/CAN, old expired on 5/7/22, renewed on 6/9/22. CG#4 lapsed on APS/CAN, old expired on 5/7/22, renewed on 5/10/22.

CG#1, #2 lapsed on ECRIM, old expired on 5/22/22, renewed on 5/29/22. CG#4 ECRIM lapsed, old expired on 4/21/22 and renewed on 5/1/22.

Foster Family Home Personnel and Staffing [11-800-41]


41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).


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

Comment:

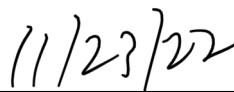
41.b.4. CG#1 have outdated disclosure form.

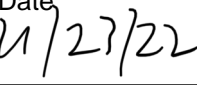
41.b.8. CG#5 lapsed with BBP, old expired on 3/10/22 and renewed on 6/10/22.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: PIO LIM

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

PCG's Name on CCFFH Certificate: LAURA DELA CRUZ

(PLEASE PRINT)

CCFFH Address: 94-1078 HAALAU ST. WAIPAHU, HI 96797

(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)	did not meet the 2 sets of APS,CAN w/in 12mos.period CG#4	7/28/22	CG1 will use wall calendar or write down on the clean paper and put in the front of the chart so that for time to time can see which one is about to expired
8(a)(1)	Lapse APS,CAN for CG#1 and CG#4	6/9/22 5/10/22	home will use wall calendar or write down on the clean paper or post it and put in front of the CG1 chart so that can check the one about to renew.
8(a)(2)	Lapse on ECRIM for CG#2 and CG#4	5/29/22 5/01/22	home will use wall calendar or write down on the post it and put in front of the CG1 chart so that can check which one is about to expired
41(b)(4)	CG#1 outdated disclosure form	11/24/22	CG1 should review the chart every time to double check if there is a documents about to expire
41(b)(8)	lapse BBP for CG#5	6/10/22	home will use wall calendar and write down the documents about to expired, and check from time to time

All items that were corrected are attached to this POC

PCG's Signature: *Laura Delacruz*

Date: 12/5/22

CTA has reviewed all corrected items