

# Foster Family Home - Deficiency Report

Provider ID: 1-120033

Home Name: Faatu Ripley, CNA

Review ID: 1-120033-18

91-588 Pohakupuna Road

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 1/9/2023

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

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

Comment:

6.d.1. Unannounced inspection made for a 3-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 2/09/2023. (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:


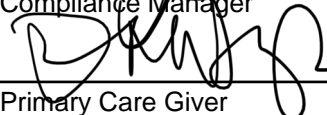
8.a.1. And 8.a.2 CG#1 and CG#3 (HHM #1) did not meet the 2 sets of APS, CAN, Fingerprints requirements within a 12 months period.

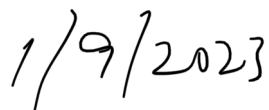

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.b.7 CG#1 lapsed on TB test. Old expired on 2/6/22 and renewed test on 10/7/2022.

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

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

CTA RN Compliance Manager: Po Lim RN

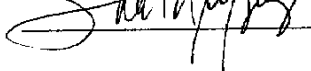
**Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: Faatu Ripley  
(PLEASE PRINT)

CCFFH Address: 91-588 pohakupuna rd 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?
8.a.1 8.a.2	Lapse cannot be corrected	1/18/23	Home will use a calendar or smart phone to input reminders to prevent future lapse.
41.b.7	CG #1 lapsed cannot be corrected. Current TB 10/7/22	1/18/23	CG #1 will use iPad or cell phone for reminders 2 months before expired date.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 1/26/23

CTA has reviewed all corrected items