

# Foster Family Home - Deficiency Report

Provider ID: 1-563107

Home Name: Magdalena Bonafe, CNA

Review ID: 1-563107-13

91-1005 Kaiopua Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 12/8/2022

## 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 1/08/2023. (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.


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.b.8. CG#3 is missing FIRST AID for this period. Only have CPR/AED card.

41.c. CG#3 have total 8 hrs credits and is missing 4 hrs of CE/in-service training credits.

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

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

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: ANGEL ENGLAND

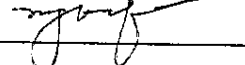
Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: MAGDALENA BONAFE FOSTER ADME  
(PLEASE PRINT)

CCFFH Address: 91-1005 KAIOPUA ST. EWA BEACH HI. 96706  
(PLEASE PRINT)

Rule Number	Correction 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	Updated CPR/First aid/ AED is obtained of CG #3. It was placed into home record.	12/09/2023	Home will use wall calendar to put all the completed requirements. CPR/ AED and FIRST AID need to be all home filed for easy check and reviewed from time to time.
41.C	Updated inservice of CG #3 FOR 2022 is on file.	12/12/2022	Home will use spreadsheet on a laptop to identify when the requirements are all due and be renewed. Will inform all caregiver to have 12 hours inservice all the time.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 01/10/2023

CTA has reviewed all correction items