

# Foster Family Home - Deficiency Report

**Provider ID:** 1-190045

**Home Name:** Rochelle V. Rosario, NA

**Review ID:** 1-190045-8

1774 Kuikele Street

Reviewer: Po Lim

Honolulu

HI

96819

Begin Date: 3/7/2023

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 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 3/7/2023 with Plan of Correction due to CTA within 30 days of inspection date of 3/7/2023.

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

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.b.4. No disclosure form present for CG#4.

41.b.8. CCFFH did not have evidence of current First Aid training for CG# 4.

41.g. No basic skills check present in record for CG #2, CG #3, and CG #4.

Foster Family Home	Client Care and Services	[11-800-43]
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43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.c.3. No RN delegation present for Client #1 for CG#4;  
No RN delegation present for Client #2 for CG #2 and G#3.

# Foster Family Home - Deficiency Report

Foster Family Home

Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.a. Last fire drill present in record was documented on 1/1/2023. No fire drill documentation present for 2/2023.

Foster Family Home

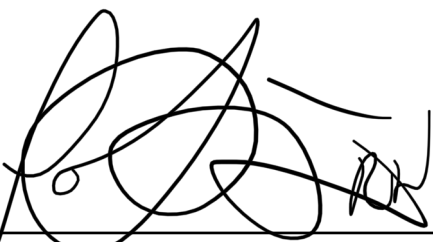
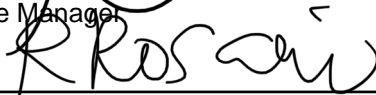
Insurance Requirements

[11-800-51]

51.(a)(1) General;

Comment:

51.a.1. The CCFFH did not have evidence that CG#4 is included on the liability insurance policy. CG# XX is not included on the policy.

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

3/7/2023  
\_\_\_\_\_  
Date  
3/7/2023  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Teri Van Housten, RN, MSN Ed

**Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: Rochelle V. Rosario

(PLEASE PRINT)

CCFFH Address: 1774 Kuikele Street Honolulu, HI 96819

(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?
41.b.4.	Printed blank form and have CG #4 read, filled out and signed. It was placed into home record.	03/07/23	Home will write note reminder on my planner calendar as soon as new CG get approved so that disclosure form will be filled out right time.
41.b.8.	Current First Aid training obtained for CG #4 and put in the home record.	03/11/23	Home will put a complete requirements checklist of CG as a reminder of all requirements.
41.g.	Basic skill checks completed for CG #2, CG #3 and CG #4. It was placed into home record.	03/08/23	CG #1 will make sure all CG will undergo training to clients needs and services.
43.c.3.	Client #1 for CG #4 undergo and obtained RN Delegations. It was placed into home record. Client #2 for CG #2 and CG #3 undergo and obtained RN Delegations. It was placed into home record.	03/08/23	CG #1 will make sure all CG will undergo training to clients needs and services.
46.a	Firedrill lapse cannot be corrected in February 2023. Safety fire drills performed monthly by PCG and CG filed on home binder. March firedrill was conducted and filed in the home binder.	03/10/23	Home will put completed monthly Fire Drills on home binder after is done. Home will use a wall calendar to prevent any future lapses.
51.a.1	CG #4 liability insurance has been updated and placed into home record.	3/9/23	CG will overlook on all necessary documents on the folder and ensure that documentation is not missing and filed properly.

☒ All items that were fixed are attached to this CAP

PCG's Signature: R. Rosario

Date: 03/24/2023

☒ CTA has reviewed all corrected items