

Foster Family Home - Deficiency Report

Provider ID: 2-523325

Home Name: Rudilia Agpoon, CNA

Review ID: 2-523325-15

1639 Kino'ole Street

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 1/19/2023

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

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

Comment:

6.(d)(1) - Home inspection for a 3 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 2/19/23.

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

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

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

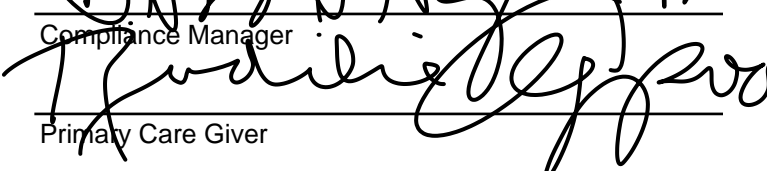
41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received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

Comment:

41.(b)(7) - No current TB clearance for CG #2 and CG #4. Exp on 11/4/2022.

41.(b)(8) - No current CPR/First Aid for CG#2. Expired on 4/1/2022.
No current Blood Borne Pathogen certification for CG #1 and CG#2. Exp on 1/18/2023.

41.(c) - No In-service hours for CG #4 for 2022.


Compliance Manager

Primary Care Giver
Date 1/19/2023
Date 1/19/2023

CTA RN Compliance Manager: David Ayling, RNCommunity Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800PCG's Name on CCFFH Certificate: Rudilia Agpoon
(PLEASE PRINT)CCFFH Address: 1639 Kincoole Street, Hilo, HI 96720
(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)(7)	Received current TB clearances for CG #2 and CG #4. I placed the results in my CCFFH binder.	02/17/23	CG #2 and CG #4 TB clearance was placed in my CCFFH binder.
41.(b)(8)	I received current CPR / First Aid training for CG #2.	02/16/23	CG #2 CPR / First Aid training completed. I have placed certifications in my CCFFH binder.
41.(b)(8)	Received Blood Borne Pathogen certification for CG #1 and CG #2.	01/23/23	CG #1 and CG #2 Blood Borne Pathogen certification have been placed in my CCFFH binder.
41.(c)	Completed In-Service hours for CG #4 for 2022.	01/23/23	CG #4 In-Service hours certification has been placed in my CCFFH binder. ***A list with expiration dates for the items above have been placed on the front of my CCFFH binder. I will be able to review them monthly as well.

☒ All items that were corrected are attached to this POCPCG's Signature: Rudilia AgpoonDate: 2.17.23☒ CTA has reviewed all corrected items