

Foster Family Home - Deficiency Report

Provider ID: 1-220044

Home Name: Quennie A. Rosario, CNA

Review ID: 1-220044-3

94-066 Awamoku Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 4/12/2023

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 4/12/2023 with Plan of Correction due to CTA within 30 days of inspection date of 4/12/2023.

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.

Comment:

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG# 4 and CG# 5.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:


51.(a)(1) - The CCFFH did not have evidence of a current liability insurance policy for the business.

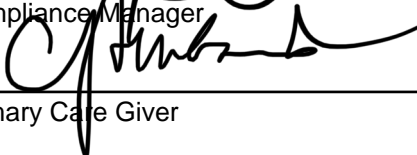
Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54(c)(2) No client/POA signatures for current service plan for Client# 2.



Compliance Manager


Primary Care Giver

4/12/23

Date
4/12/23

Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Quennie A. Rosario

(PLEASE PRINT)

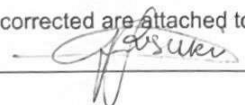
CCFFH Address: 94-066 Awamoku Street Waipahu Hawaii 96797

(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? |
|-------------|--|-------------------------------|--|
| 41.(b)(8) | CG 4 and CG 5 took and obtained the current First Aide / CPR and AED training for certification. Placed into home records. | 4/15/2023 | Home will make a calendar on all the trainings that are due, make sure that all certificates are done correctly. CG ¹ inform all CGs 2 weeks ahead before it is due. |
| 51.(a)(1) | Liability Insurance Policy was received the same day of inspection but at a later time. Placed into home of records. | 4/12/2023 | Home will create a spreadsheet to make sure that all certificates and training requirements are met on timely manner. CG ¹ will make sure to renew insurance policy a month ahead to make sure that we obtain certificates in time. |
| 54.(c)(2) | Transportation plan was created and signed by CG that will be able to transport client to their official business. | 4/12/2023 | Home will make sure that all needed documentation are up to date and placed into the binder. |
| 54.(c)(2) | Client/POA signature was retrieved for service plan for client #2. Record is placed back into client's binder. | 4/21/2023 | Home will make sure that client will sign all needed documents for records and If unable to do so, POA will be called days ahead before the needed documents signature. |

All items that were corrected are attached to this POC

PCG's Signature: _____



Date: 04/21/2023

CTA has reviewed all corrected items