

Foster Family Home - Deficiency Report

Provider ID: 5-130034

Home Name: Rose Ann Cabe, CNA

Review ID: 5-130034-13

4131 Hoohana Street

Reviewer: Maribel Nakamine

Lihue HI 96766

Begin Date: 5/10/2023

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30days of inspection (issued on 5/10/23).

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(e)- No doorbell/buzzer present to CCFFH front door.

Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- No caregiver's signatures present for each dated entries in Client #1's progress/observation notes from 9/24/22 thru 5/6/23.

Maribel Nakamine, RN 5/10/23
Compliance Manager Date
pcabe 5/10/23
Primary Care Giver Date

CTA RN Compliance Manager: MARIBEL, NAKAMINE

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

PCG's Name on CCFFH Certificate: ROSE ANN CABE

(PLEASE PRINT)

CCFFH Address: 4131 HOOHANA STREET LIHUE, HI. 96766

(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?
50.(e)	Doorbell was installed at the front door.	05/24/23	I will ensure doorbell shall always being place at the front door.
54.(b)	Notify Case Manager [REDACTED] [REDACTED] Late signature entries from 09/24/22 - 05/06/23 each progress/observation notes are corrected and signed.	05/16/23	I will make sure to sign and dating on each date after charting on progress/ observation notes.

All items that were fixed are attached to this CAP

PCG's Signature: Rose Ann Cabe

Date: 05/26/23

CTA has reviewed all corrected items