

# Foster Family Home - Deficiency Report

Provider ID: 1-622482

Home Name: Rowena Cenence, CNA

Review ID: 1-622482-13

843 Hoomoana Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 5/16/2023

## 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 3-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection date.  
(Issued on 5/16/23)

## Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1)- CG#4's Ecrim lapsed on 9/27/22 was not done until 10/5/22.

## 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.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8)- CG#5's basic first aid certification lapsed on 8/8/22 and no current certificate was present. CG#4's Blood borne pathogen and infection control training lapsed on 5/2/23 and no current certificate was present. CG#6's blood borne pathogen and infection control training lapsed on 1/14/23 and no current certification was present.

41.(c)- CG#3 and CG#4 without any hours of the required 12 hours of annual in services for the year 2023; CG#6 was short of 4 hours in the year 2022. CG#7 was short of 4 hours for the year 2022.

41.(f)- No TB clearance nor TB exemption/exclusion form present for HHM#3(minor child).

## Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3)- Client #1's bedroom window latches were all broken; unable to open/close жалousies without using manual force.

Maribel Nakamine, RW 5/16/23  
Compliance Manager Date  
Reference 5/16/23  
Primary Care Giver Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Rowena Cenence, CNACCFFH Address: 843 Hoomoana St. Pearl City, Hawaii 96782  
(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?
8.(a)(1)	Lapse cannot be corrected. E-crime was obtained for CG#4, It was place into my home record (CG Binder).	05-16-23	In order to prevent this happening again, I shall use a wall calendar to put all due dates to serve as a reminder to complete E-crime.

☒ All items that were corrected are attached to this POCPCG's Signature: Rowena CenenceDate: 5-26-23☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Rowena Cenence, CNA

(PLEASE PRINT)

CCFFH Address: 843 Hoomoana St. Pearl City, Hawaii 96782

(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)	Lapse cannot be corrected. Basic First Aid was obtained for CG#5. It was place into my home record. (CG Binder).	05-16-23	To prevent this from happening again, I shall mark down in my calendar as a reminder notice it is easily visible to obtained Basic First Aid.
41.(b)(8)	CG#4 Bloodborne Pathogen obtained 4-16-23 and Infection Control obtained 4-20-23 It was place into my home record. (CG Binder).	05-18-23	In order to prevent this from happening again, I shall use a wall calendar to put all due dates on, to serve as a reminder to complete Bloodborne Pathogen and Infection Control.

☒ All items that were corrected are attached to this POCPCG's Signature: Rowena CenenceDate: 5-24-23☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Rowena Cenence, CNA

(PLEASE PRINT)

CCFFH Address: 843 Hoomoana St. Pearl City, Hawaii 96782

(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#6 Bloodborne Pathogen and Infection Control. After the Agent left, I found the CG#6 Bloodborne Pathogen and Infection Control certificates in my binder and is available to review by the Agent.	05-16-23	To prevent this from happening again, I shall have all the certificates to put all in my binder to review.

☒ All items that were corrected are attached to this POCPCG's Signature: RowenaDate: 5-24-23☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Rowena Cenence, CNA

(PLEASE PRINT)

CCFFH Address: 843 Hoomoana St. Pearl City, Hawaii 96782

(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.(c)	■ CG#3 and ■ CG#4 In service for 12 hours obtained 04-20-23 through 05-15-23	05-18-23	To prevent this from happening again, I shall place a reminder notice on my wall calendar to serve as a reminder to complete 12 hrs In service.
41.(c)	■ CG#6 and ■ CG#7 4 hrs In service year 2022. After the ■ Agent left, I found the SCG#6 and ■ CG#7 4 hrs In service certificates year 2022 in my binder and is available to review by the ■ Agent.	05-16-23	To prevent this from happening again, I shall have all the certificates to put all in my binder to review.

☒ All items that were corrected are attached to this POCPCG's Signature: Rowena CenenceDate: 5-24-23☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Rowena Cenence, CNA  
(PLEASE PRINT)

CCFFH Address: 843 Hoomoana St. Pearl City, Hawaii 96782  
(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.(f)(1)	I have corrected this deficiency by signing and completing the TB exemption/Exclusion form for HHM#3 (Minor Child) and filed into my home record (CG Binder).	05-17-23	To prevent this from happening again, I shall ensure everything are update and put a sign to serve as a reminder to complete TB exemption/Exclusion form for HHM annually.
49.(c)(3)	Client# 1's bedroom window latches. I have corrected this deficiency by having the window repaired and fixed the broken latches by the handyman (Carpenter) and now its able to open/close jealousies without using manual force.	05-20-23	In order to prevent this from happening again, I shall maintain and look all the house structure weekly and have them repaired as soon as possible for the safety of my clients.

☒ All items that were corrected are attached to this POC

PCG's Signature: *Rowena*

Date: 5-26-23

☐ CTA has reviewed all corrected items