

Foster Family Home - Deficiency Report

Provider ID: 1-559156

Home Name: Vilma Rabena, CNA

Review ID: 1-559156-14

91-933 Ahona Street

Reviewer: Po Lim

Ewa Beach HI 96706

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 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 5/16/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(c) State Name Check (eCrim) was overdue/lapsed for CG# 2 (HHM# 1). State Name Check (eCrim) was due on or before 1/22/2023 and was completed on 5/9/2023.

Foster Family Home Fire Safety [11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.b.2. CG#3 did not conduct a fire drill in the past 12 months.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Jackie Chamerlain

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

PCG's Name on CCFFH Certificate: Vilma Rabena

(PLEASE PRINT)

CCFFH Address: 91-933 Ahona St., Ewa Beach, HI, 96706

(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.(c)	Overlapse can't be corrected.	5/17/23	Care home will write on their phone calander to remind them at least 2 weeks before the eCrim will be due. Also write a reminder down on a wall calander as well.
46.(b)(2)	Care giver has conducted a fire drill for the month of May 2023.	5/22/23	We will remind all CG to conduct a fire dill by doing a rotation for each month of the year. We will write it down and remind each CG on a calendar for them to conduct the fire drill.

☒ All items that were corrected are attached to this POC

PCG's Signature: 

Date: 5/28/2023

☒ CTA has reviewed all corrected items