

# Foster Family Home - Deficiency Report

Provider ID: 1-170066

Home Name: Lenie Flores, CNA

Review ID: 1-170066-11

91-820 Lakana Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/20/2023

## 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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 7/20/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

## 3 Person Fire Safety, Natural Disaster

## 3 Person Fire Safety

## (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

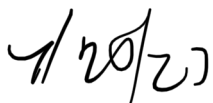
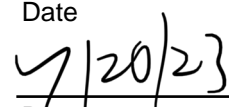
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year. CG#5 did not conduct a fire drill in the past 12 months. CCFFH is missing June 2023 fire drill.

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Send to Terri Van Houten RN & PO Lim

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

PCG's Name on CCFFH Certificate: Lenie P. Flores Foster Home LLC  
(PLEASE PRINT)

CCFFH Address: 91-Bro Lakana Place 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?
(3P)(b)(1) FIRE	CCFFH will have a monthly fire drill posted on calendar for better reminder	7/31/23	CCFFH will keep track of all drills each month & staying up to date to avoid forgetting
(3P)(b)(4) FIRE	CCFFH will provide schedules for each [redacted] CG monthly		CCFFH will assure that all [redacted] CG has participated each month & that all will be reminded

All items that were corrected are attached to this POC

PCG's Signature: *Lenie P. Flores*

Date: 7/31/23

CTA has reviewed all corrected items