

# Foster Family Home - Deficiency Report

Provider ID: 1-160076

Home Name: Wilma Cervania, CNA

Review ID: 1-160076-14

91-541 Onelua Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/5/2023

| 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 annual inspection.

Deficiency Report issued during CCFFH inspection via email on 7/5/2023 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 and each CG at least once per year.

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

CCFFH is missing April, May, and June 2023 fire drills.

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

51.(a)(1) General;

Comment:

51.(a)(1) - The CCFFH did not have evidence that all CGs are included on the liability insurance policy. CG# 5 is not included on the policy.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager:

PD LIM

## Community Care Foster Family Home (CCFFH)

## Written Plan of Correction (POC)

Chapter 11-800

PCG's Name on CCFFH Certificate:

WILMA T. CERVANIA

CCFFH Address:

91-541 ONELLA ST. EWA BEACH HI. 96706

(PLEASE PRINT)

(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)<br>(6) | CG#3 Conducted fire drill training today. 7-6-23. ■ CG will inform all his/her ■ CG to Conducted monthly Fire drill to take turns so that CCFFH had no Lapse in the future. | 7-8-23                        | I will make sure to get updated all my ■ CG to do his/her Fire drill training every Month. ■ CG also put a post in the binder so that she know who's gonna lead the Fire drill. |
| 51.(a)(6)         | ■ CG informed right away the Agent for liability insurance if she Add a New ■ CG.   | 7-8-23                        | In the future this will never happen again, if CCFFH Added a New ■ CG. I will make sure to inform my Agent right away to be updated all my requirement.                         |

☒ All items that were corrected are attached to this POC

PCG's Signature:

W. Cervania

Date:

7-8-2023

☒ CTA has reviewed all corrected items