

Foster Family Home - Deficiency Report

Provider ID: 1-614075

Home Name: Evelyn Arroccena, CNA

Review ID: 1-614075-13

91-743 Aikanaka Road

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 5/12/2023

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 5/12/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.1.and 8.a.2. HHM #3 did not meet the 2 sets of APS, CAN, Fingerprints requirements within a 12 months period.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.b.5 No confidentiality/privacy training present for HHM #3.

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.

Comment:

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG# 1.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG #1, #3, and #4. CG #1, #3, and #4 requires 12 hours of in-service training, but had only 3 hours attended in 2022-2023.

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**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

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


(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

(3P)(b)(4) Fire shall include testing of smoke detectors

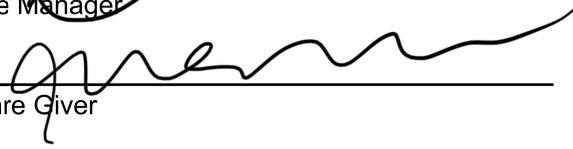
(3P)(b)(5) Fire shall be documented in a log with the date and time of each drill, the time it took to complete the evacuation, and names of participants

Comment:

(3P)(b)(1)(2)(4)(5) 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. Last drill was conducted on 7/4/2022. Missing 8-2022 through 4-2023.



Compliance Manager



Primary Care Giver

5/12/23
Date
5/12/23
Date

CTA RN Compliance Manager: Send to Terri Van Houten / Lim Po RN

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

PCG's Name on CCFFH Certificate: EVELYN ARROCENA

CCFFH Address: 91-743 AIKANAKA Rd., 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.(a)(1) 8.(a)(2)	HHM #3 made an appointment for APS CAN fingerprint on May 22, 2023 at 5PM and to follow the results.	5/21/23	In the future, CG #1 will make a note in the calendar to check the requirements for HHM annually.
16.(b)(5)	CG #1 provided confidentiality and privacy training to HHM #3. And signed confidentiality form.	5/21/23	Make sure to provide confidentiality and privacy training to HHM.
41.(b)(8)	CG #1 trained and passed certification for First Aid and CPR.	5/21/23	CG #1 will check the expiration date of the CPR and First Aid, and will place in the binder.
41.(c)	CG #1, #3, and #4 trained and completed the 12 hours of in service training per calendar year.	5/21/23	CG #1 and all caregivers will attend in service training for a total of 12 hours prior to the yearly recertification. CG #1 will make a note in the calendar
(3P)(b)(1) (2)(4)(5)	CG #1 and all caregivers conducted the monthly fire drills at different times of the day with all caregivers.	5/21/23	CG #1 and all caregivers will conduct and document their monthly fire drills at different times and test the smoke detectors. CG #1 will make a note in the calendar

All items that were corrected are attached to this POC

PCG's Signature: *Evelyn Arroccena*

Date: 5-21-2023

CTA has reviewed all corrected items