

Foster Family Home - Deficiency Report

Provider ID: 1-140063

Home Name: Rosalinda C. Alfaro, CNA

Review ID: 1-140063-14

94-144 Kaaholo Place

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 7/19/2023

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 annual inspection.


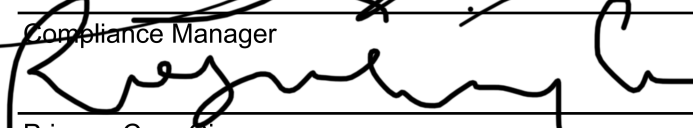
Deficiency report issued during CCFFH inspection with a written Plan of **Correction** due to CTA in 30 days. (Issued on 7/19/2023)

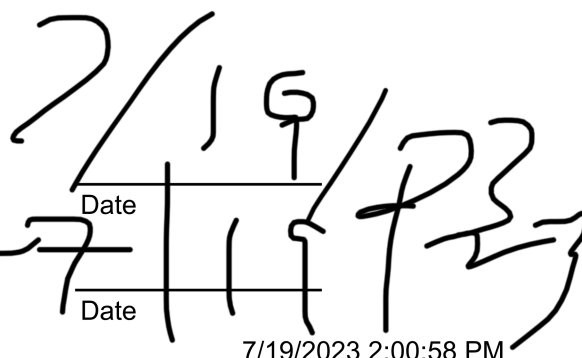
Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)-No monthly fire drill completed for 5/23-6/23.


Compliance Manager

Primary Care Giver


Date
Date
7/19/2023 2:00:58 PM

CTA RN Compliance Manager: Deborah Baumgart

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

PCG's Name on CCFFH Certificate: Rosalinda C. Alfaro

(PLEASE PRINT)

CCFFH Address: 94-144 Kaaholo Place Waipahu, HI, 96797

(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?
46.(a)	No monthly fire drill complwtwd for 5/23-6/23. Lapse cannot be corrected.	7/20/23	In thre future, I will use a calendar spreadsheet etc. to keep track of it when the next fire drill acure. and also fire drill do at night not only during the day and evening.

☒ All items that were corrected are attached to this POC

PCG's Signature: Rosalinda C. Alfaro

Date: 7/20/23

☒ CTA has reviewed all corrected items