

Foster Family Home - Deficiency Report

Provider ID: 1-633760

Home Name: Aurelia Padilla, CNA

Review ID: 1-633760-15

94-1116 Hina Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 9/14/2023

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.

Client#1 is missing DHS form 1147.

Deficiency Report issued during CCFFH inspection via email on 9/14/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance for CG#4 (HHM#4), it was due on/before 7/15/2023.

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) - Last fire drill present in record was documented on 7/2023. No fire drill documentation present for August 2023.

Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54(c)(2) No current signatures from POA/Client for service plan for Client#1.



Compliance Manager


Primary Care Giver

9/14/23

Date
9/14/23

Date

CTA RN Compliance Manager: Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Aurelia I Padilla

(PLEASE PRINT)

CCFFH Address: 94-1116 Hina Street 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?
41.(b)(7)	Updated TB test results for CG#4 (HHM#4) obtained 9/15/2023.	9/15/23	Will put a reminder sticky note/flag two months prior to due date.
46.(a)	Cannot be corrected. Lapsed.		Will put a notifications on my cellphone to do fire drill every month and also notice on the board.
54.(c)(2)	POA/Client for service plan (client #1) has been signed by clients family member. Form 1147	9/18/23	Will make sure that CMA have completed all necessary documents before filing in the client's chart.
	Service plan has been signed by PCF [REDACTED]	9/27/23	CMA need to make sure that all documents in need of signature by designated individuals must be done in appropriate manner.

All items that were corrected are attached to this POC

PCG's Signature: *Aurelia I. Padilla*

Date: 10/2/2023

CTA has reviewed all corrected items