

# Foster Family Home - Deficiency Report

Provider ID: 1-200002

Home Name: Lorelei Ferrer, CNA

Review ID: 1-200002-9

91-1011 Kumimi Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 9/11/2023

## 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 9/11/2023 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) Second Fingerprint check was overdue for CG#2.

8(a)(2) APS/CAN checks were overdue for CG#4, expired on 3/1/2023.

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

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

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)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 1 and #2. Was due on/before 4/23/2023.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1, #2, #3, and #4. CG #1, #2, #3, and #4 requires 12 hours of in-service training, but had only zero hours attended in 2022.

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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)(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. To included each CG at least once per year.

CG#4 have not conducted a fire drill in the past 12 months.  
Last fire drill was conducted on 4/3/2023.

Compliance Manager

Primary Care Giver

Date

Date

9/11/23

9/11/23

CTA RN Compliance Manager: Terri Van Houten

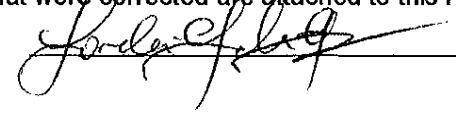
Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Lorelei Ferrer  
(PLEASE PRINT)

CCFFH Address: 91-1011 Kumimi st. 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)	CG#2 second fingerprint was overdue 3/9/2023, but Fingerprint was taken 3/20/2023. next fingerprint 3/20/2024.	9/27/23	8(a)(1) Created a calendar marker in our file folder to mark the documents that are expired. to prevent the documents from expiring.
8(a)(2)	CG#4 Fingerprint on file overdue 3/20/2021. But CG#4 had one done on 5/18/2022. We didn't have it on our file during inspection CG#4 have 2 consecutive Fingerprint done 2 years in a row. Next Fingerprint is due on 3/20/24.	9/27/23	8(a)(2) Will review file folder quarterly or bi-annual to prevent the documentst from expiring.
41(b)(7)	CG#1 and CG#2 Obtained TB Clearance from their primary doctors.	9/25/23	41(b)(7) Created a calendar marker in our file folder to mark the documents that are expired. to prevent the documents from expiring.
41(c)	CG#1,CG#2,CG3,CG#4Completed a 12 hour in-service	9/24/23	41(c) Home will be scheduled accordingly for annual in-service.
3p(b)(1)	Lapse can't be corrected. Conducted Monthly Fire Drill	9/14/23	3p(b)(1) Home will conduct monthly fire drill. home picked every 1st of the month.
3p(b)(6)	Lapse can't be corrected. Conducted annual fire drill with CG#1,CG#2,CG#3,CG#4	9/12/2023	3p(b)(6) Home will conduct yearly fire drill with everyone. Home picked September to conduct yearly fire drill.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 9/27/23

CTA has reviewed all corrected items