

# Foster Family Home - Deficiency Report

Provider ID: 1-591380

Home Name: Maria Quiambao, CNA

Review ID: 1-591380-14

87-135 B Kaukamana Road

Reviewer: Po Lim

Waianae

HI


96792

Begin Date: 9/26/2023

## 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. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of issuance. ~~CCFFH met all requirements at the time of the inspection.~~ 

## 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 proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#2 and CG#3, and HHM#1, #2, #3.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41(a)(3) No job experience form present for CG#2.

Compliance Manager

  
Primary Care Giver

Date

Date

9/26/2023 12:03:27 PM

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: MARIA QUIAMBAO

(PLEASE PRINT)

CCFFH Address: 81-135 B KAUUKAMANA RD, WAIANAE, HI 96792

(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?
16.(b)(5)	CCFFH(SCG)(HHM) training form was filled out by CG #2 CG #3 HHM #2 #3.	9-26-23	I will put note reminder to check all required paper work.
41(a)(3)	the job experience CG #2 has been sign and completed.	9-26-23	make sure I will put sticky note reminder to all required paperwork.

☒ All items that were corrected are attached to this POC

PCG's Signature: Maria Quianbao

Date: 9-26-23

☒ CTA has reviewed all corrected items