

Foster Family Home - Deficiency Report

Provider ID: 1-200068

Home Name: Maryvic Dumlao, NA

Review ID: 1-200068-7

98-878 Olena Street

Reviewer: Deborah Baumgart

Aiea HI 96701

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 annual inspection.


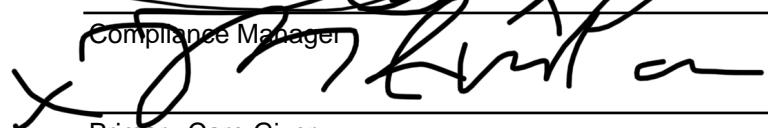
Deficiency report issue during CCFFH inspection with a plan of correction due to CTA within 30 days of inspection. (Issued on 9/14/23)

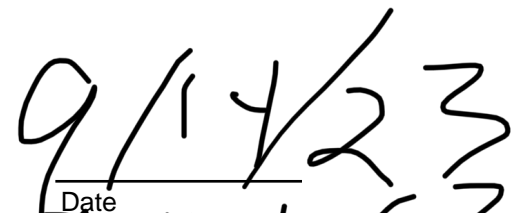
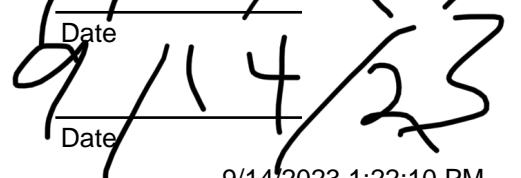
Foster Family Home Personnel and Staffing [11-800-41]

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

Comment:

41.(b)(7)-CG#1 TB clearance lapsed on 8/2/2023 with no current results present . CG#9 TB lapsed on 4/17/2023 and was not done until 8/6/2023


Compliance Manager

Primary Care Giver


Date

Date

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:

Maryvic Dumlao
(PLEASE PRINT)

CCFFH Address:

98-878 Olena Street Aiea HI 96701
(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? |
|-------------|--|-------------------------------|--|
| 41.6(G) | lapse can't be corrected | 9/18/23 | Caregiver ① I used my iPhone calendar to keep track of expiration date. I make sure that I will do it 2 weeks before the expiration date. |

☒ All items that were corrected are attached to this POC

PCG's Signature:

Maryvic Dumlao

Date:

9/18/23

☒ CTA has reviewed all corrected items