
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 recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection (issued on 10/10/23).
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), (2)- CG\#1's APS/CAN lapsed on 3/11/23 and not done until 7/10/23; Ecrim lapsed on 2/27/23 and was done on 10/2/23. CG\#3's APS/CAN lapsed on 3/11/23 and Ecrim lapsed on 2/27/23. No current results were present.
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)- CG\#1's TB clearance lapsed on 4/10/23 and was not done until 9/18/23. CG\#3's TB clearance dated 4/5/23 was signed by an RN. No MD, APRN, or PA signature present. 41.(c)- CG\#2 with 6 hours of annual in-services; short of 6 more hours.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff
(3P)(b)(2) Staff
Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.
Comment:
(3P) (b)(2) Staff- CCFFH without evidence that a 3-bed sign out sheet was in use.
(3P)(b)(1) Fire $\quad$ shall be conducted monthly
$(3 P)(b)(6)$ Fire $\quad$ shall include all SCGs at least once per year

Comment:
$(3 P)(b)(1)$, (6) Fire- CCFFH's last monthly fire drill was in $11 / 8 / 21$; no monthly fire drill conducted/completed for the past 12 months. CG\#2 and CG\#3 were without evidence of conducting a monthly fire drill for the past 12 months.
Foster Family Home Records [11-800-54]

54.(c)(5)- Client \#1's Medication Administration Record (MAR) was last signed on 10/7/23; Client \#2 without a September 2023 and October 2023 MARs and MAR was last signed on August 23, 2023. Client \#3's MAR was last signed on 10/6/23. 54.(c)(6)- Client \#1's ADLs/Daily Care Flowsheet was last signed on 10/8/23.
54.(c)(8)- No evidence that a Personal Inventory checklist was initiated/maintained for Client \#1.


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

PCG's Name on CCFFH Certificate:
Juvy L. Caslib
(PLEASE PRINT)
CCFFH Address: 2837 Numana Rd., Honolulu, HI 96819
(PLEASE PRINT)

| $\begin{aligned} & \text { Rule } \\ & \text { Number } \end{aligned}$ | 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.1,2 | Lapsed APS/CAN and Ecrim for CG\#1 cannot be corrected. Lapsed APS/CAN for CG\#3 cannot be corrected. Ecrim result for CG\#3 was obtained. | 10/13/23 | Home will use a wall calendar to put all due dates on. Background checks and Ecrim will be done at least 3 weeks before due date to prevent future lapses. APS/ CAN and Ecrim's result will be kept in the binder. |
| 41.b. 7 | Lapsed TB clearance for CG\#1 cannot be corrected. Obtained TB clearance for CG\#3 signed by MD. | 10/13/23 | Home will use a wall calendar to put all due dates on. TB test will be done 3 weeks before due date. Ensure that TB clearance be signed by MD. |
| 41.c | Obtained 6 hours annual inservice for CG\#2. | 10/17/23 | Home will use a wall calendar to put all due dates on. In-services will be done 3 weeks before due date. Ensure that 12 hours will be done by CGs. |
| 3P.b. 2 | Printed 3 -bed sign out sheet and placed in the front of the binder. | 10/10/23 | Ensure that 3-bed sign out sheet is in front of the binder and be signed by CGs each time they enter and leave CCFFH. |
| 3P.b.1,6 | Missed fire drill cannot be corrected. Fire drill conducted by C\#1, C\#2 and CG\#3 this month of October. | 10/30/23 | Wall will use a wall calendar to put all due dates on. Fire drills will be done every month. |

All items that were corrected are attached to this POC
PCG's Signature:


区 CTA has reviewed all corrected items

## Community Care Foster Family Home (CCFFH) Written Plan of Correction (POC)

Chapter 11-800


All items that were corrected are attached to this POC
PCG's Signature:
Date: $11-2-2023$

凶 CTA has reviewed all corrected items

