

Foster Family Home - Deficiency Report

Provider ID: 1-509929

Home Name: Jonathan Beltran, CNA

Review ID: 1-509929-14

94-1028 Hohola Street

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 12/7/2023

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 annual inspection.

Deficiency Report issued during CCFFH inspection with a Plan of Inspection due to CTA within 30 days of inspection (issued 12/7/2023)

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;

Comment:


8.(a)(1)-HHM2 Ecrim lapsed on 7/20/22 with no current results present.


3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire-No fire drills documented 10/23 and 11/23.


Compliance Manager


Primary Care Giver

12/7/23
Date

12/7/23
Date

12/7/2023 1:43:00 PM

CTA RN Compliance Manager: ANGEL ENGLAND

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

PCG's Name on CCFFH Certificate: JONATHAN BELTRAN

(PLEASE PRINT)

CCFFH Address: 94-1028 HOHOLA ST. WAIPAHAU HAWAII, 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?
8.(a)(1)	2022 Ecrim obtained for adult household and placed into home record.	1/2/2024	Home will use printed spreadsheet with all the requirements due dates to prevent them from expiring.
(3P)(b)(1)	Lapsed cannot be corrected.	1/2/2024	10/23 Fire drill was not done. Client was on respite care for one month from 10/1/23 to 10/31/23. 11/23 Home will write all the monthly requirements on the wall calendar as a reminder to prevent from missing them.

All items that were corrected are attached to this POC

PCG's Signature: _____

Date: 1/2/2024

CTA has reviewed all corrected items