

# Foster Family Home - Deficiency Report

Provider ID: 1-510140

Home Name: Lucrecia Pastor, CNA

Review ID: 1-510140-16

94-392 Haa'a Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 12/1/2023

## 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 12.01.2023 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;

Comment:

8.a.1. Second Fingerprint check is overdue for HHM#2, was due on/before 9/25/2015.

## Foster Family Home Records [11-800-54]

54.(c)(8) Personal inventory.

Comment:

54(c)(8) Client#1 and Client#2 did not have evidence that a personal inventory log has been initiated and/or maintained.



Compliance Manager



Primary Care Giver

12/01/2023

Date

12/01/23

Date

CTA RN Compliance Manager: MR. PO LIM

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

PCG's Name on CCFFH Certificate: LUCRECIA PASTOR, CNA  
(PLEASE PRINT)

CCFFH Address: 94-392 HAA'A STREET, WAIPAHI, HI 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)	Lapsed can not corrected. HHM#2 second fieldprint has been obtained and placed it in the home chart.	12/31/23	From now on, I will make sure that either HHM or caregivers have all the updated necessary documents available at all times in my chart. I will notify them at least 3 weeks before the expiration due date in order to prevent from expiring them. I will use the wall calendar to put all due dates on it.
54.(c)(8)	Client#1 and Client#2's personal inventory log has been obtained and it was placed in the home chart.	12/10/23	Starting today, Upon admission of new client, I will make sure to do inventory of client's personal belongings and let the POA to sign it or client herself if able to do it. Make a checklist.

All items that were corrected are attached to this POC

PCG's Signature: *L. Pastor*

Date: 12/31/23

CTA has reviewed all corrected items