

# Foster Family Home - Deficiency Report

Provider ID: 1-579576

Home Name: Luz Vea, CNA

Review ID: 1-579576-14

1582 Hoonipo Street

Reviewer: Po Lim

Pearl City HI 96782

Begin Date: 12/12/2023

## 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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 12/12/2023 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. It was due on/before 1/6/2023.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41.b.4 No disclosure form present for CG#2.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

12/12/2023

12/12/23

12/12/2023 12:03:52 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: Luz A. Vea  
(PLEASE PRINT)

CCFFH Address: 1582 Hoonipo St Pearl City Hi 96782  
(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 cannot be corrected	1/4/24	Home will use a wall calendar to put all due dates on Background checks will be done at least 1 week before due date to prevent future lapses.
4 1 b 4	[REDACTED] caregiver disclosure form was signed	12/12/23	Make sure that signed disclosure form filed.

All items that were corrected are attached to this POC

PCG's Signature: Luz A Vea

Date: 1/4/24

CTA has reviewed all corrected items