

# Foster Family Home - Deficiency Report

Provider ID: 1-220017

Home Name: Albert Morales, NA

Review ID: 1-220017-5

911-A Lalawai Street

Reviewer: Maribel Nakamine

Wahiawa HI 96786

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 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days (issued on 12/1/23).

## Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(1)- No non-slip surface present in clients' bathroom shower floor.

49.(a)(4)- Emergency exit pathway (outside) near Client#2's bedroom was obstructed with broken chairs and household items.

49.(c)(3)- Some of Client #2's frozen individual prepackaged meals in the CCFFH freezer were expired on 11/20/23. May cause foodborne illnesses when fed to clients. There were some without any labeled expiration dates.

*Maribel Nakamine, RD* 12/1/23

Compliance Manager

Date

*Colby B. M...*

Date

12/1/23

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Albert Morales

CCFFH Address: 911-A Lalawai St. Wahiawa HI 96786  
(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?
49(a)(v)	PUT THE NON-SLIP MATS ALREADY IN THE BATHROOM	12/2/23	ALWAYS TO PUT THE NON-SLIP EVERY TIME TAKING SHOWER
49(a)(v)	PUTTING AWAY THE BROKEN CHAIRS AND HOUSEHOLD ITEMS IN THE EMERGENCY EXIT PATHWAY (OUTSIDE)	12/2/23	ALWAYS REMEMBER NOT TO PUT ANYTHING BY THE PATHWAY (OUTSIDE)
49(y)(3)	ALL THE EXPIRED MILKS WERE THROWN AWAY WHEN THE C.M. CAME TO CHECK.	12/2/23	ALWAYS CHECK THE DATE EVERYTIME YOU SERVE TO THEM.

All items that were corrected are attached to this POC

PCG's Signature: Albert J. Morales

Date: 12/2/23

CTA has reviewed all corrected items