

Foster Family Home - Deficiency Report

Provider ID: 1-110026

Home Name: Osmenia Aquino, CNA

Review ID: 1-110026-13

94-1111 Awaiki 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 2 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 Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:


16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#7.

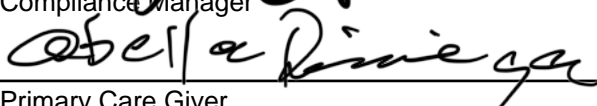
Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

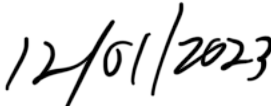
Comment:

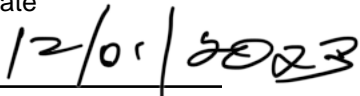
51.(a)(1) - The CCFFH did not have evidence of a current liability insurance policy for the business. Expired 11/30/2023 and no renew on file.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Osmeria Aquino

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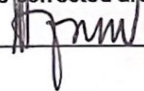
CCFFH Address: 94-1111 Awaiki Street, Waipahu, Hawaii 96797

(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?
51.(a)(1)	General Liability Insurance was renewed and obtained. It was placed into the home record.	12/02/23	Home will use smart phone calender for reminder. Will renew at least 1 month before due date to make sure Certificate is on hand before it expires.
16.(b)(5)	Confidentiality Policies and Procedures and Client's Privacy Rights Training was renewed for CG #7. FOrM was placed into the Client Record.	12/07/23	Will use the Table of Contents Page to make sure all required Documents are in the binder to prevent misses.

All items that were corrected are attached to this POC

PCG's Signature: _____



Date: 12/09/23

CTA has reviewed all corrected items