

Foster Family Home - Deficiency Report

Provider ID: 1-510166

Home Name: Annabelle Riel, LPN

Review ID: 1-510166-14

94-125 Pahu Street #9

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 2/22/2024

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 annual inspection.

Deficiency report issued during CCFH inspection with the plan correction due to CTA within 30 days of inspection. (Issued 2/22/2024)

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)-CG#1 TB clearance lapsed on 12/20/2023 and was done on 1/17/2024.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

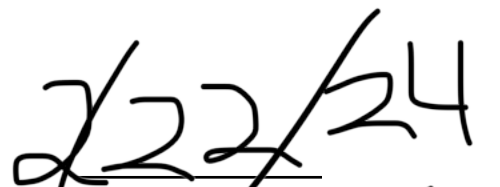
46.(a)-last monthly fire drill completed was 7/20/2023

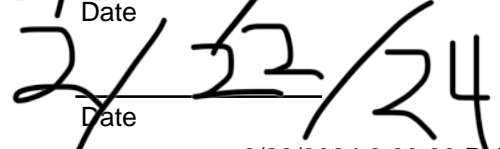
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Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Deborah Baungant

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Annabelle Riel
(PLEASE PRINT)

CCFFH Address: 9A-125 Palm St # 9 Waipahu 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?
41(b)7	Lapse cannot be corrected	1/17/24	CG #1 Will use calendar to keep track of expiration dates, will schedule one month in advance
46(a)	Lapse cannot be corrected	2/22/24	CG #1 Will use a check list to keep track of fire drills so that they do not lapse.

All items that were fixed are attached to this CAP

PCG's Signature: Annabelle

Date: 2/22/24

CTA has reviewed all corrected items