

Foster Family Home - Deficiency Report

Provider ID: 1-180067

Home Name: Camilo Decastro, CNA

Review ID: 1-180067-4

1620 Piikea Street

Reviewer: Ryan Nakamua

Honolulu

HI 96818

Begin Date: 2/23/2024

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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 2/23/2024)

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

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.(a)(2): No grab bars within reach of toilet in clients' bathroom.

Foster Family Home Records [11-800-54]

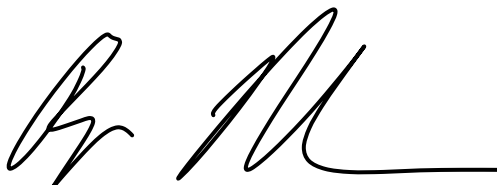
54.(a) Each home shall maintain an administrative notebook including but not limited to


54.(a)(1) Emergency procedures and an evacuation map;

Comment:

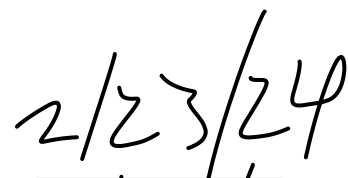
54.(a): Administrative binder not located at home of CCFFH during inspection. CTA able to review documents after substitute caregiver brought documents to home.

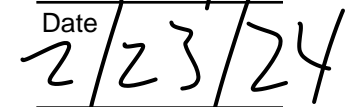
54.(a)(1): No evacuation map of home provided by CCFFH.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Camilo Decastro, CNA
(PLEASE PRINT)

CCFFH Address: 1620 Piikea St. Honolulu, Hi 96818
(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)(2)	Grab bar was purchased online and was installed in the toilet seat in the clients' bathroom	2/29/2024	PCG and SCG will leave the grab bar in the clients' toilet seat for clients' use in the bathroom at all times.
54.(a)	Substitute Care giver brought the administrative binder at the foster home	2/23/2024	Home will keep the administrative binder in the foster home. PCG will update the binder in the home.
54.(a)(1)	A floor plan of the home was printed and a fire evacuation map was hanged on the wall visible to clients', caregivers, and visitors.	2/24/2024	PCG will maintain a fire evacuation map on the wall visible to clients', caregivers, and visitors.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 3/04/24

CTA has reviewed all corrected items