

Foster Family Home - Deficiency Report

Provider ID: 1-510736

Home Name: Carmelita Gasilos, NA

Review ID: 1-510736-3

4354 Likini Street

Reviewer: Ryan Nakamua

Honolulu

HI 96818

Begin Date: 3/27/2024

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: 3/27/2024).

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 documentation provided by CCFFH of confidentiality training completed for CG#4, CG#5, and CG#6.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8): No evidence by CCFFH of current bloodborne pathogen and infection control training completed for CG#6. Per documents provided by CCFFH, training was due on 1/08/2024.



Compliance Manager

Primary Care Giver

3/27/24

Date
3/27/24

Date

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFH Certificate: Carmelita Gasibos
(PLEASE PRINT)

CCFH Address: 4354 Likini Street, 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?
16.6.5	Obtain confidentiality training completed for CG#4, CG#5, and CG#6. It was placed into home record.	3/27/24 3/30/24 3/31/24	Home will use a wall calendar to put all due dates on. List of reminder in the home record to prevent future lapses.
4.6.8	Obtain blood borne pathogen and infection control training completed for CG#6. It was placed into home record.	4/4/24	Home will use a wall calendar to put all due dates on. List of reminder in the home record to prevent future lapses.

All items that were corrected are attached to this POC

PCG's Signature: *Gasibos*

Date: 4/1/2024

CTA has reviewed all corrected items