

Foster Family Home - Deficiency Report

Provider ID: 1-110005

Home Name: Irene Redoble, CNA

Review ID: 1-110005-16

94-412 Opeha Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 3/15/2024

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 3-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days (issued on 3/15/24).

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- CG#1's APS/CAN lapsed on 4/8/23 and was not renewed until 9/22/23; Ecrim lapsed on 3/14/23 and was not renewed until 9/18/23. CG#3's APS/CAN lapsed on 4/8/23 and was not renewed until 10/13/23; Ecrim lapsed on 3/14/23 and was not renewed 10/6/23. CG#5's Ecrim lapsed on 4/14/23 and was not done until 12/8/23.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1)Fire- No February 2024 monthly fire drill completed.


Foster Family Home Medication and Nutrition [11-800-47]

47.(d) Use of physical or chemical restraints shall be:

47.(d)(1) By order of a physician;

Comment:

47.(d), (d)(1)- No MD order present for Client #1's full bedrails.



Compliance Manager

3/15/24
Date



Primary Care Giver

3/15/24
Date

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: Irene Redoble, CNA
(PLEASE PRINT)

CCFFH Address: 94-412 Opeha St., Waipahu 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?
8.(a)(1) (2)	Lapse cannot be corrected	3/16/24	Home will use a wall calendar to put all due dates on. APS/CAN & Exam will be done at least one month before due date to prevent future lapses.
3P(b)(4)	Firedrill was done by CG #1. It was placed into home record.	3/29/24	Home will book mark the calendar when is the firedrill be done to avoid missing the firedrill for the month.
47(d), (d)(1)	Caregiver #1 was obtained the doctor's order for use of full side rails. It was placed into the client record.	3/19/24	CG #1 will review the client's record if there is doctor's order. Home will notify MD to put an order.

All items that were corrected are attached to this POC

PCG's Signature: Irene Redoble

Date: 3/31/24

CTA has reviewed all corrected items