

# Foster Family Home - Deficiency Report

Provider ID: 2-130012

Home Name: Jeffry Arellano, CNA

Review ID: 2-130012-19

67 Hokulani Street

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 2/6/2024

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Annual unannounced inspection made today. Deficiency Report issued during home inspection with written plan of correction due to CTA by 3/6/24.

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

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

Comment:


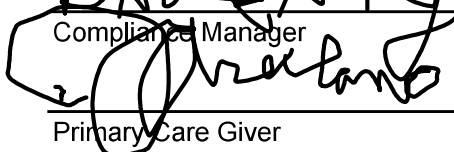
8.(a)(2) - APS/CAN expired on 12/15/2023 for CG #2.



## 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) - TB clearance expired on 12/18/2022 for CG #2.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: DAVID AYLING

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

PCG's Name on CCFFH Certificate: JEFFRY ARELLANO  
(PLEASE PRINT)

CCFFH Address: 67 HOKULANI STREET HILO HAWAII 96720  
(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)(2)	SCG # 2 expired APS/CAN	02/12/24	SCG #2 and PCG will put an alarm on phone or calendar as reminder to renew before expiration.
41.(c)(7)	SCG #2 expired TB clearance	02/08/24	SCG #2 and PCG will again use alarm on phone and calendar as reminder to renew TB clearance before expiration.

All items that were corrected are attached to this POC

PCG's Signature: *Jeffery Arellano*

Date: 02/22/2024

CTA has reviewed all corrected items