

Foster Family Home - Deficiency Report

Provider ID: 1-562034

Home Name: Lydia Carpio, CNA

Review ID: 1-562034-15

94-1046 Puloku Street

Reviewer: Deborah Baumgart

Waipahu

HI 96797

Begin Date: 4/19/2024

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 annual inspection.

Deficiency Report issued during CCFFH inspection with a Plan of Correction due to CTA within 30 days of inspection (issued 4/19/2024)

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;

Comment:


8.(a)(1)-CG#3 and CG#4 Ecrim lapsed on 1/6/2023 and was not done until 1/12/2023. HHM#3 Ecrim lapsed on 1/6/2023 and was not done until 1/9/2023.

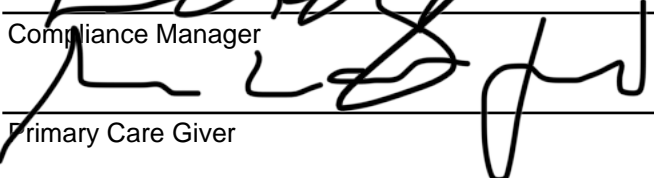
Foster Family Home Personnel and Staffing [11-800-41]

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

Comment:

41.(b)(7)-CG#1 TB clearance lapsed on 3/2/2024 and was not done until 4/4/2024. CG#2 TB clearance lapsed on 12/7/2023 and was not done until 1/22/2024. CG#4 TB clearance lapsed 10/5/2023 and was not done until 11/20/2023. HHM# 3 TB clearance lapsed on 3/2/2024 and was not done until 4/4/2024.



Compliance Manager


Primary Care Giver

4/19/24

Date
4/19/24

Date

CTA RN Compliance Manager:

Deborah Baumgart LPN

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

PCG's Name on CCFFH Certificate:

Lydia V. Carpio
(PLEASE PRINT)

CCFFH Address:

94-1846 Paloku St. 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?
8(a)(1)	Lapse cannot be corrected	4/19/24	CG# 1 will checklist to keep track of the expiration of all SCG of household members to avoid lapses.
41.(b)(7)	Lapse cannot be corrected	4/19/24	CG# 1 will use calendar to keep track of the expiration of all SCG of household members to avoid lapses.

All items that were corrected are attached to this POC.

PCG's Signature:

Lydia V. Carpio

Date:

4/19/2024

CTA has reviewed all corrected items