

Foster Family Home - Deficiency Report

Provider ID: 1-180022

Home Name: Remedios Salazar Domanico,
CNA

Review ID: 1-180022-11

94-534 Loaa Street

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 2/21/2024

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 2-bed annual inspection.

Deficiency report issued during CCFFH inspection with a plan of correction due to CTA within 30 days of inspection.
(Issued on 02/21/2024)

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;


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

Comment:

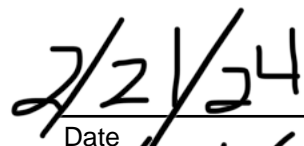
8.(a)(1)(2)-no second year APS/CAN fingerprints for CG#3. HHM # 6 without any results of APS/CAN/Fingerprint.
APS/CAN and eCrim. SLY



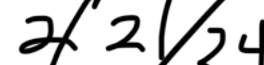
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager:

Susan Young

DEB BAUMGART, RN SLY

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

PCG's Name on CCFFH Certificate:

Remedios S. Domanico

(PLEASE PRINT)

CCFFH Address:

94-534 Loaa Street, Waipahu, Hawaii 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)	CG #3 obtained APS/can Fingerprint and filed in CCFFH binder	FEB. 21 2024	CG #1 will use a calendar to keep track of expiration dates for background checks, will schedule 1 month in advance
(b)(6)(1)(2)	HHM #6 APS/CAN Secured on line on March 22, 2024 Pending result. Please see attached receipt APS/CAN, will E mail result as soon as available.	Feb 22 2024	HHM #6 requirement will use a calendar to keep track of expiration dates.
(b)(6)(1)(2)	HHM #6 eCrim Secured on line on March 22, 2024. Please see attached result.		

All items that were corrected are attached to this POC

PCG's Signature:

Remedios S. Domanico

Date:

March 27, 2024

CTA has reviewed all corrected items