

Foster Family Home - Deficiency Report

Provider ID: 1-110039

Home Name: Rosemarie Vida, RN

Review ID: 1-110039-11

94-720 Kamalo Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 4/2/2024

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 4/2/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/ Infection Control for CG#1 and CG#2. CG#1 BPP/IC is missing current certificate and CG#2 BPP/IC expired on 12/27/2023, no new on file.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 3. CG# 3 requires 12 hours of in-service training, but had zero hours attended in 2023.

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

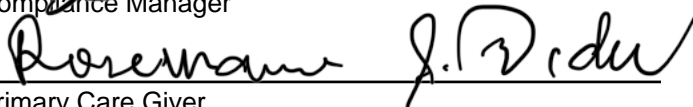
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:


(3P)(b)(6) The CCFFH did not have evidence that fire drills had been conducted by each CG at least once per year. CG#2 did not conducted a fire drill in the past 12 months.



Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: PO.LIM

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

PCG's Name on CCFFH Certificate: ROSEMARIE A.VIDA/RN
(PLEASE PRINT)

CCFFH Address: 94-720 KAMALO 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?
41.(b)(8)	Current 2024 BBP/IC Certificate for CG#1 & CG # 2 Completed and placed into CG home binders.	4/2/24	All CG bidders will be check at least 12 weeks before due date and use wall calendar to put all due dates on as a reminder.
41.(c)	CG # 3 Current 2024 12 hours In service training completed and certificate place into CG# 3 binder.Certification of course completion submitted [REDACTED]	3/7/24	All CG bidders will be check at least 12 weeks before due date and use wall calendar to put all due dates on as reminder to prevent lapses.
(3P)(b)(6)	Fire drill was done by the CG # 2 and form has been put into the Home Fire Binder.	4/3/24	Fire drills will be done by each CG at least twice a year to prevent lapses. Home developed a schedule and has its reminder on each of their smartphone.

All items that were corrected are attached to this POC

PCG's Signature: Rosemarie A. Vidu

Date: 4-3-2024

CTA has reviewed all corrected items