

Foster Family Home - Deficiency Report

Provider ID: 1-210068

Home Name: Elijah Lois Galvan, CNA

Review ID: 1-210068-7

91-1204 Piipii Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 5/17/2024

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 5/17/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(c) State Name Check (eCrim) was overdue/lapsed for CG#2 and CG#3. State Name Check (eCrim) was due on or before 4/13/2024 and was completed on 4/20/2024.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#5. Chest x-ray taken on 2/23/2024 is not for TB clearance.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#5. It was due on/before 1/14/2024. No new in file.

41.(f)(1) No current in TB clearance for HHM#3. TB clearance was missing for HHM#3 and TB exclusion not present for HHM# 3.

Foster Family Home - Deficiency Report

Foster Family Home

Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) - Last fire drill present in record was documented on 12/02/2023. No fire drill documentation present for January 2024 through April 2024. Last Client discharged was in April 2024.

46.(b)(2)- CG#2 did not have evidence of conducting a monthly fire drill within the past 12 months.

Foster Family Home

Records

[11-800-54]

54.(a)(3) A list of applicable community resources.

Comment:

54(a)(3) The CCFFH did not have a list of applicable community resources and to include the Senior Information and Assistance handbook.

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: Elijah Lois Galvan
(PLEASE PRINT)

CCFFH Address: 91-1204 Piipii Street, Ewa Beach, HI 96706
(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.(c)	State name check obtained on 4/20/24 for both caregivers and is into home record	4-20-24	Home will use a wall calendar to put all due dates on. Background checks will be done at least 4 weeks before due date to prevent future lapses.
41.(b)(7)	TB exclusion form submitted for CG#5 due to reduction of hours. Chest x-ray for CG#5 removed from home binder	5-22-24	Home will submit TB exclusion form for SCG's or HHM if appropriate
41.(b)(8)	Bloodborne pathogen/infection control training certification placed in CCFFH binder	5-30-24	Home will use a wall calendar to put all due dates on. Background checks will be done at least 4 weeks before due date to prevent future lapses.
41.(f)(1)	TB clearance placed into CCFFH binder	5-24-24	Home will submit TB exclusion form for SCG's or HHM if appropriate or when becoming pregnant. Will require all SCG's and HHM's to obtain a TB clearance right after giving birth

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 6-6-2024

CTA has reviewed all corrected items

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: Elijah Lois Galvan
(PLEASE PRINT)

CCFFH Address: 91-1204 Piipii Street, Ewa Beach, HI 96706
(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?
46.(a)	Fire drill records for January to May 2025 were inserted in 1 sheet protector in CCFFH binder. All fire drill documents were placed into individual sheet protectors and placed into CCFFH binder	5-18-24	Fire drill records for the current year will be placed in their own individual sheet covers in home binder. Records will not be placed together in 1 sheet protector
46.(b)(2)	Fire drill records for January to May 2025 were inserted in 1 sheet protector inside of home binder. All fire drill documents were placed into individual sheet protectors and placed into CCFFH binder. CG#2 has a record of conducting a fire drill in the past 12 months. Record placed into an individual sheet protector and placed into home binder	5-18-24	Fire drill records for the current year will be placed in their own individual sheet covers in home binder. Records will not be placed together in 1 sheet protector
54.(a)(3)	List of community resources obtained and placed in CCFFH binder	5-22-24	Keep community resources book in CCFFH binder at all times and check for updates regularly

All items that were corrected are attached to this POC

PCG's Signature: *Elyah Galvan*

Date: 6-6-2024

CTA has reviewed all corrected items