

# Foster Family Home - Deficiency Report

Provider ID: 1-100007

Home Name: Marivel Billete, CNA

Review ID: 1-100007-19

91-1031 Makaike Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 5/31/2024

## 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 via email on 5/31/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

## 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 1/3/2024. No fire drill documentation present for February to April.

46.(b)(2)- CG#3 did not have evidence of conducting a monthly fire drill within 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:

MARIVEL BILLETE

(PLEASE PRINT)

CCFFH Address:

91-1031 MAKAIKE ST

(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)	May 31, 2024 @ 4:35 PM Fire Drill completed by PCG	5/31/24	PCG will pre-schedule Fire Drills in her appointment book to assure monthly drills.
46 (b)	CG #3 was educated and performed Fire Drill with PCG assisting on 6/2/24 at 6:00 pm	6/02/24	Despite CG #3 never had worked for PCG all of last year, PCG #3 informed to still needing to participate in the required Fire Drill at least twice a year, one in June and one in Dec.

All items that were corrected are attached to this POC

PCG's Signature:

Mary D. Biler

Date:

06/03/2024

CTA has reviewed all corrected items