

# Foster Family Home - Deficiency Report

Provider ID: 1-512352

Home Name: Trinidad Lameg, CNA

Review ID: 1-512352-18

109 Kaniko Place

Reviewer: Deborah Baumgart

Wahiawa

HI 96786

Begin Date: 4/25/2024

## 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 4/25/2024)

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

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

Comment:


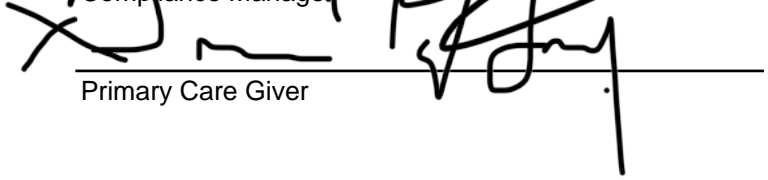
8.(a)(2)-CG#3 APS/CAN lapsed on 12/22/23 was not done until 1/19/24.

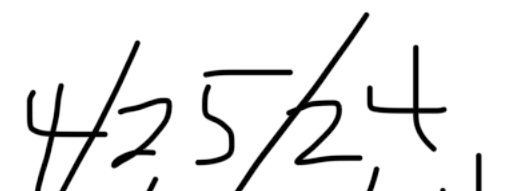
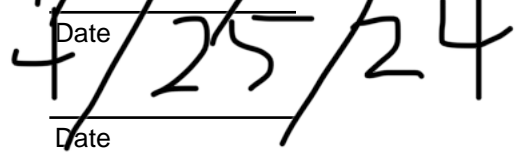
## Foster Family Home Personnel and Staffing [11-800-41]

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

Comment:

41.(b)(7)-CG#1 TB clearance lapsed 12/22/23 and was not done until 1/12/24

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Deborah Baumgart

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

PCG's Name on CCFFH Certificate: Trinidad Lameg  
(PLEASE PRINT)

CCFFH Address: 109 Kaniko Place Wahiawa 96786  
(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) (2)-CG#3	Lapse cannot be corrected	4-25-24	Mark all expiration date to prevent lapse in the future,
41.(b) (7)-CG#1	Lapse cannot be corrected	4-25-24	Mark all expiration date to prevent lapse in the future.

All items that were corrected are attached to this POC  
PCG's Signature: Trinidad Lameg

Date: 4/25/24

CTA has reviewed all corrected items