## Foster Family Home - Deficiency Report

Provider ID: 1-510380

Home Name: Melba Sagisi, CNA Review ID: 1-510380-16

91-1002 Ae Ae Street Reviewer: Ryan Nakamura

Ewa Beach HI 96706 Begin Date: 7/30/2024

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 7/30/2024).

6.(d)(1): No documentation provided by CCFFH of current 1147 assessment completed for client #2.

Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including

privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9): Evidence of belongings that do not belong to the client found in client #3's room.

Compliance Manager

Primary Care Give

Date Date

7/30/2024 12:14:05 PM

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