

Foster Family Home - Deficiency Report

Provider ID: 1-560294

Home Name: Thelma Maglines, CNA

Review ID: 1-560294-15

94-1192 Hina Street

Reviewer: Ryan Nakamura

Waipahu

HI 96797

Begin Date: 6/19/2024

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 annual inspection for 3 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 6/19/2024).

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3): Hole found in client #2's bedroom wall.

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): No documentation of written consent/acknowledgement by client #3 of use of cameras/monitors in common living area.



Compliance Manager



Primary Care Giver

6/19/24
Date
6/19/24
Date

CTA RN Compliance Manager: Ryan Nakamura

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

PCG Name in CCFFH Certificate: Thelma Maglines

CCFFH Address: 94-1192 Hina St. Waipahu HI 96797

Rule Number	Corrective Action Taken - How was each issue fixed for each violation?	Date each violations fixed	Prevention Strategy- How will you prevent each violation from happening again in the future
49.(c)(3)	Hole in Client #2 bedroom wall has been fixed and patched.	06/20/24	PCP will conduct a monthly maintenance check of the home, and repair things as needed to ensure a safe environment for the clients to live in.
53.(b)(a)	Client #3 has signed and acknowledged the documentation on the use of cameras/monitors in common living areas for their safety.	06/21/24	PCP will have clients sign and acknowledge the use of cameras/monitors in all parts of the house before putting up any surveillance cameras, to ensure clients privacy and dignity are respected.

All items that were corrected are attached to this POC.

PCG Signature: 

Date: 2/10/24

CTA has reviewed all corrected items