

Foster Family Home - Deficiency Report

Provider ID: 1-240051

Home Name: Lily Rose Dulatre, NA

Review ID: 1-240051-1

91-803 Kehue Street

Reviewer: David Ayling

Ewa Beach

HI 96706

Begin Date: 7/22/2024

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 8/22/24.

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


41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.


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

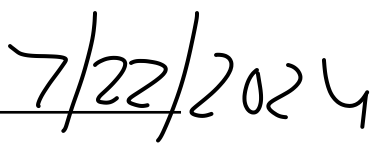
Comment:

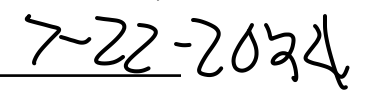
41.(b)(5) - No current Auto Insurance for CG #2.

41.(b)(8) - No current Blood Borne Pathogen certification for CG #1 and CG #2. Expired on 6/20/2024


Compliance Manager


Primary Care Giver


Date


Date

CTA RN Compliance Manager: David Ayling, RN

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

PCG's Name on CCFFH Certificate: Lily Rose Dulatre

(PLEASE PRINT)

CCFFH Address: 91-803 Kehue 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?
41. (b) 5	I obtained current auto insurance from C6#2	23-24	I will keep a current auto Insurance Policy for all C6's in my CCFFH binder
41. (b) 8	I received current Blood Borne Pathogen Certificates from C6#1 and C6#2. I placed all paper works into my CCFFH binder		I put the expiration date for Blood Borne Pathogen for all C6's in my iphone calendar I set the reminder for one month prior to expiration.

All items that were corrected are attached to this POC

PCG's Signature: _____

Lily Rose Dulatre

Date: 07/23/24

CTA has reviewed all corrected items