

Foster Family Home - Deficiency Report

Provider ID: 1-220093

Home Name: Winfred Damo, NA

816 Lopez Lane

Honolulu HI 96817

Review ID: 1-220093-5

Reviewer: Maribel Nakamine

Begin Date: 10/21/2024

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CNA within 30 days of inspection (issued on 10/21/24).

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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

Comment:

8.(a)(1), (2)- No sex offender search results present for CG#1, CG#2, CG#3, HHM#3, HHM#4, HHM#5, and HHM#6. HHM#5 without any result of APS/CAN/Fingerprint.

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.

Comment:

46.(a)- No monthly fire drill conducted/completed for the months of April 2024 thru September 2024.

Maribel Nakamine, RN

Compliance Manager

Primary Care Giver

Date

Date

10/21/24

10/21/24

CTA RN Compliance Manager: MARIBEL NAKAMINE

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

PCG's Name on CCFFH Certificate: WINFRED B. DAMO

(PLEASE PRINT)

CCFFH Address: 816 LOPEZ LANE, HONOLULU, HAWAII 96817-3445

(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)(1), (2)	CG#1, CG#2, CG#3, HHM#3, HHM#4, HHM#5 and HHM#6. Everyone in the household obtained a new Sex Offender Search. Results of documents were filed in CCFFH binder.	10/22/24	CG#1 will need to subscribed a newsletter from CTA website in order to receive an update regarding new policies/procedures or laws and regulations.
8.(a)(1), (2)	HHM#5 and HHM#6 obtained a new FPS/SCAN/Fingerprint. Results of documents were filed in CCFFH binder.	10/25/24	CG#1 needs to utilized cellphone to schedule a reminder alert on birthdays of every HHM's in order to discover the age, specially when they're under age and as well as for new HHM.
46.(a)	CG#2 and CG#1 conducted a fire drill on the 1st day of November 2024, 2 times of the day in order to cope up with the missing months and includes the testing of smoke detectors. Also, maintain records of every fire drill in CCFFH binder.	11/01/24	CG#1 informed CG#2 and CG#3 to remind every first day of the month, to conduct a fire drill and to test smoke detectors. Posted to Bulletin board also.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 11/02/2024

CTA has reviewed all corrected items