

Foster Family Home - Deficiency Report

Provider ID: 1-210019

Home Name: Edielyn Manzano, CNA

Review ID: 1-210019-9

94-1348-A Waipahu Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 11/15/2024

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 CTA within 30 days of inspection (issued on 11/15/24).

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)- No sex offender search results present for CG#1, CG#2, CG#3, CG#5, and HHM#2.

8.(a)(1), (2)- CG#3's APS/CAN lapsed on 1/11/24 and was not renewed until 3/15/24; Ecrim lapsed on 1/11/24 and was not renewed until 2/29/24.

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)- CCFFH's last monthly fire drill on record was dated 8/4/24. None for the months of September 2024 and October 2024.

Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- no signatures present of caregivers after each dated entry for Client #1's progress notes.

Maribel Nakamine, RN 11/15/24
Compliance Manager Date
[Signature] 11/15/24
Primary Care Giver Date

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: Edielyn B. Manzano

CCFFH Address: 94-1300 A Waipahu St. Waipahu HI 96797
(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)	CG#1, CG#2, CG#3, CG#5 and HHM#2. No sex offender search result has been obtained and compiled the documents in the home chart binder.	11/17/24	From now on, I will make sure to update all sex offender results. I will use a checklist for proper documentation.
8(a)(1)(2)	CG#3 Lapse cannot be corrected		
	APs/CAN Lapse 1/11/24	3/15/24	
	Echrim Lapse 1/11/24	2/29/24	
46.(a)	Lapse cannot be corrected		From now on I will use the spreadsheet on the desktop computer to identify when is the due date to prevent it from happening again. I will notify SCG's at least 2 weeks before the expiration due dates to avoid lapses in the future.
54.(b)	CG#1 watched the [redacted] video for proper documentation information.	11/20/24	From now on I will notify SCG's to ensure all records documented (Progress Note) shall be signed and dated after their entries properly and legibly.

All items that were corrected are attached to this POC

PCG's Signature: [Signature]

Date: 12/10/24

CTA has reviewed all corrected items