

Foster Family Home - Deficiency Report

Provider ID: 1-585606

Home Name: Jocelyn Lazo, CNA

Review ID: 1-585606-16

2389 Ahaiki Street

Reviewer: Ryan Nakamura

Pearl City HI 96782

Begin Date: 1/9/2025

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: 1/09/2025).

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:


16.(b)(5): No evidence provided by CCFFH of CG#6 and HHM#2 trained on CCFFH's confidentiality/privacy practices. No documentation provided.

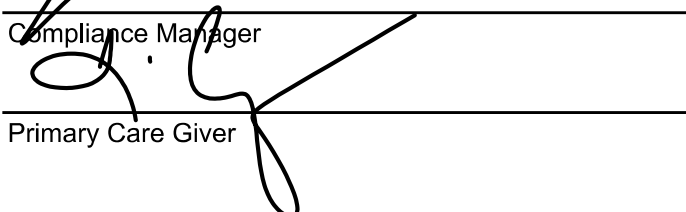
Foster Family Home Fire Safety [11-800-46]

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.

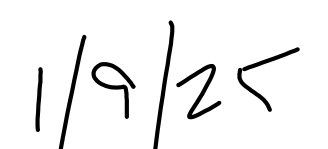
Comment:

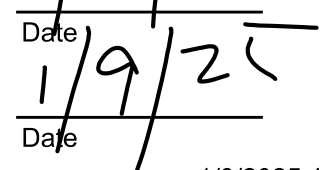
46.(a): No evidence provided by CCFFH of fire drills were conducted monthly at CCFFH. No documentation provided for the months of 2/2024, 6/2024, 10/2024, and 12/2024.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Jocelyn Lazo
(PLEASE PRINT)

CCFFH Address: 2389 Ahaiki St. Pearl City Hawaii
(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? |
|-------------|--|-------------------------------|---|
| 16(b)(5) | PCG immediately reviewed the confidentiality policies and procedures and client privacy rights to CG#6 and HHM#2. They both signed the training policies after reviewed. | 01/10/2025 | In the future, PCG will make sure that confidentiality policies and procedures and client privacy rights are readily and always available for review for my caregivers and household members. I will strictly make sure rules are to be followed. |
| 46(a) | Lapse can't be corrected. | | PCG will use a checklist for new SCGs. PCG will use a calendar that will be posted on the refrigerator with all the dates, the name of assigned SCG for monthly fire drill. PCG will make sure that the fire drill will be done monthly in various conditions and various time and will include the testing of smoke detectors. |

All items that were corrected are attached to this POC

PCG's Signature: Jocelyn Lazo

Date: 01-10-2025

CTA has reviewed all corrected items