

Foster Family Home - Deficiency Report

Provider ID: 1-190009

Home Name: Marikit Cardon, NA

Review ID: 1-190009-12

849 Hoomau Street

Reviewer: Terri Van Houten

Wailuku

HI 96793

Begin Date: 11/14/2024

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 CCFFH inspection for 2 bed CCFFH recertification.

Report issued during CCFFH inspection with written plan of correction due to CTA by 12/14/2024.

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

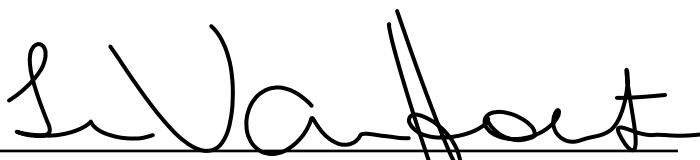
41.(c) - The CCFFH did not have evidence that CG#4 had evidence of required inservice training hours in the last 12 months.

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) - The CCFFH did not have evidence that fire drills had been completed monthly. Last documented fire drill was done in May 2024.



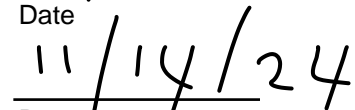
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Terri Van Houten

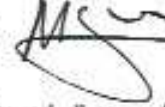
Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: Marikit G. Cardon
(PLEASE PRINT)

CCFFH Address: 849 Hoomau Street Wailuku, HI 96793
(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.(c)	Lapse cannot be corrected.	11/14/24	CG#1 will use spreadsheet on laptop and keep record of required hours of in service training for all CG to track required hours.
46.(a)	Lapse cannot be corrected.	11/14/24	Home will use a wall calendar to put all due dates on. Monthly Fire drill will be done atleast once a month. To prevent future lapses.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 12-13-2024

CTA has reviewed all corrected items