

Foster Family Home - Deficiency Report

Provider ID: 1-110057

Home Name: Angelina Madrid, NA

Review ID: 1-110057-18

530 Kani-ahe Street

Reviewer: Ryan Nakamura

Wahiawa HI 96786

Begin Date: 7/1/2025

Foster Family Home	Required Certificate	[11-800-6]
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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 within 30 days of inspection (inspection date: 7/1/2025).

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8): No evidence present in CCFFH records of current first aid training for CG#4 and CG#5. First aid training expired 7/1/2023 for CG#4 and 2/19/2025 for CG#5.

Foster Family Home	Client Care and Services	[11-800-43]
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43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

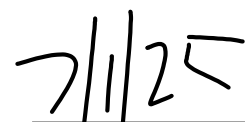
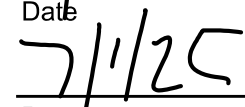
Comment:

43.(c)(3): No evidence present in client records for RN delegations by client #1's case management agency for eye drop medication administration for CG#1, CG#2, CG#3, CG#4, and CG#5.

43.(c)(3): No evidence present in client records for RN delegations by client #2's case management agency for rectal suppository medication administration for CG#1, CG#2, CG#3, CG#4, and CG#5.


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: Angelina Madrid

(PLEASE PRINT)

CCFFH Address: 530 Kani-Ahe Street Wahiawa Hi, 96786

(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][8]:	Lapse can not be Corrected CG#4,CG#5.	07/02/25 07/13/25	Home will use a wall Calendar to put all due dates on Training in CPR Cardiopulmonary Resuscitaion and Basic First aid checks will be done at least 3 weeks.Before due date to prevent future lapses.
43.[c][3]:	RN Delegation was done for CG#1,CG#2,CG#3, CG#4 and CG#5.	7/01/25	If the Client has a new order of eye drop Medication I will make sure to notify client CMA that RN delegation needs to be done. Home will use a to do checklist.
43.[c][3]:	RN Delegation was done for CG#1,CG#2,CG#3,CG#4,and CG#5.	7/08/25	Home will notify Client CMA that RN delegation needs to be done if get new order of Suppository Medication. Home will use a to do checklist.

☒ All items that were corrected are attached to this POC

PCG's Signature: Amadrid

Date: 07/18/25

☒ CTA has reviewed all corrected items