

Foster Family Home - Deficiency Report

Provider ID: 1-511180

Home Name: Leilani Nagtalon, CNA

Review ID: 1-511180-21

92-638 Auwaea Street

Reviewer: Po Lim

Kapolei HI 96707

Begin Date: 6/12/2025

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 visit made for a 3 bed re-certification inspection.

Client #2 has an expired Form 1147 on 1/18/2025.

Deficiency Report issued during CCFFH inspection via email on 6/12/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG#4. It was no present in the file.

41.(f)(1) TB clearance not present for HHM#2. TB exclusion not present for HHM#2.

Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54(c)(2) No current signature of POA/OPG/Client for service plan present for Client#1 and Client#2.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: Leilani Nagtalon, CNA

(PLEASE PRINT)

CCFFH Address: 92-638 Auwaea Street Kapolei HI 96707

(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?
6.(d)(1)	Informed Case Management. Corrected by client's CMA and sent 1147 via Fax. Now Present In Client #2 Binder.	6/19/25	Home will use a spreadsheet on laptop to identify when 1147 is due. Follow up before expiration of any documents to prevent any lapse in client paperwork's.
41.(b)(8)	Created a list of due dates for documents to prevent any lapse. Current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid now in file.	6/20/25	Home will use a spreadsheet on laptop to identify when requirements are due to prevent them from expiring. CG#4 will inform other caregivers when an item is due weeks before it is due.
41.(f)(1)	Obtained TB clearance and now present in Admin binder for HHM#2 for minor child.	6/20/25	Home will use a wall calendar to put all due dates on. If any exclusions, will need to file in Admin binder. TB will be done at least 2-3weeks before due date to prevent future lapses.
54.(c)(2)	Obtained signature of POA/OPG/Client for service plan. Now present in Client#1 and Client#2 Admin Binder.	6/20/25	Home will make sure any service plan is signed by POA/OPG/Client for service plan right away by placing a note on the service plan and place in Client Binder to prevent any missing documents.

☒ All items that were corrected are attached to this POC

PCG's Signature: _____

Leilani B. Nagtalon

Date: 7/7/25

☒ CTA has reviewed all corrected items