

Foster Family Home - Deficiency Report

Provider ID: 1-636087

Home Name: Mary Jane Ritumban
Fernando, CNA

Review ID: 1-636087-21

91-102 Pahau Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/1/2025

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.

Deficiency Report issued during CCFFH inspection via email on 7/1/2025 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.

Comment:

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#2. Its dates are invalid.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(2)(4)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year.

CG#2 did not conduct a fire drill in the past 12 months.

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: Mary Jane Ritumban Fernando

(PLEASE PRINT)

CCFFH Address: 91-102 Pahau Pl. Ewa Beach, HI. 96706

(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?
4.1(B)(8)	CG #2 - Bloodborne pathogens been corrected and place in home binder.	01/06/25	PCG - will make sure to put updated bloodborne pathogens soon as she received it from CG#2. Home will use smart phone calendar
(3)(b)(1)(2)(4)(6)	CG#2 - Fire drill cannot be corrected for the past 12months. I can only move forward and it's been corrected and place in the home binder.	07/01/25	Home will use smart phone calendar and alert PCG#2 to do fire drill at least once a year.

☒ All items that were corrected are attached to this POCPCG's Signature: Date: 08/04/25☒ CTA has reviewed all corrected items