

Foster Family Home - Corrective Action Report

Provider ID: 1-180081

Home Name: Evangeline Domingo, CNA

Review ID: 1-180081-5

1140 Kamehameha IV Road

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 4/19/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)
Home inspection completed for a person CCFFH recertification.
Home asking to increase to a three client CCFFH

- Home inspection completed for a 3 person CCFFH recertification
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 5/19/2021.

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2)
CG#1 APS/CAN lapsed. did on 5/21/18. Was due 5/21/19. Did on 7/15/19.
HHM#7 APS/CAN/Fingerprint lapsed. Did on 8/20/19. Was due 8/20/20. Not done

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) CG #2, #3, #4 and HHM#7 have no confidentiality /privacy training

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Foster Family Home	Personnel and Staffing	[11-800-41]
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- 41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

- 41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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

- 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.

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

Comment:

41.(a)(3) CG#2, CG#3 do not have work experience in the binder

41.(b)(4) C#1 and CG#4 do not have disclosure forms in the binder

41.(b)(7)
CG#2 TB lapsed was last done 4/9/18
CG#3 lapsed was last done 8/28/17

41.(b)(8) CG#2 CPS/ First aid lapsed expired on 9/1/2020. PCG admits does not have.

41.(c) CG#1 only has 7 hours training for 2020, CG's 2. 3. 4. have no 2019 or 2020 training.
CG#4 lapsed was last done 7/30/18

41.(f)(1) HHM#3, 4, 5, 6, 7, have no TB on record or any TB declination form on record.

Foster Family Home	Fire Safety	[11-800-46]
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- 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 January-July 2020 fire drills documented

Foster Family Home	Fiscal Requirements	[11-800-52]
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- 52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(b)
No budget in binder for CCFH



 Compliance Manager



 Primary Care Giver

4/20/2021

 Date

4/20/2021

 Date