

Foster Family Home - Deficiency Report

Provider ID: 1-577679

Home Name: Juvelyn Edades, CNA

Review ID: 1-577679-13

1596 Perry Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 9/29/2021

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

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

Comment:

6.(d)(1) - Unannounced home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 10/29/2021.

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#3 APS/CAN lapsed 9/26/18-10/22/20
HHM#1 APS/CAN lapsed 9/26/19-10/22/20

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

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.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

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

Comment:

41.(b)(7)
TB lapsed for CG#1 and CG#3 last was 2019

41.(b)(8)
CG#1 and CG#3 CPR/First Aid, and Blood Borne Pathogen lapsed. CG#1 exp 8/31/21, CG#3 exp 6/30/21 no 2020 Blood borne for either CG#1 or CG#3

41.(e)
CG#3 only has a 2 client approval

41.(f)(1)
HHM#1 last TB in binder is 2017
No TB form or declination for 2 minors in the home.

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3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire

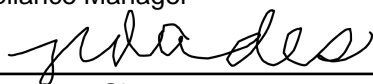
(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire
No Fire drills in binder for 2020



Compliance Manager



Primary Care Giver

9/29/2021

Date

9/29/2021

Date