

Foster Family Home - Deficiency Report

Provider ID: 1-090110

Home Name: Ronnie Paguyo, CNA

Review ID: 1-090110-10

1348 Gulick Avenue

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 9/10/2021

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 3 person CCFFH recertification.

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 10/10/2021.

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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

Comment:

8.(a)(1)

8.(a)(2)

HHM#2 last APS/CAN/Fingerprint 6/24/2020 no 2021 documents in binder.

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.(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.

Comment:

41.(b)(7)

CG#2, CG#3 have no 2020 TB forms both have 2021 only. TB forms are an annual requirement.

41.(b)(8) no 2020 Blood borne pathogen training for CG#1 Cg#2, or CG#3 (All have 2021 only)

41.(c)

CG#1 has only 3 hours training in 2020. CG#2, CG#3

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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 for January-June 2020.

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

53.(b)(16) Shall not have dietary restrictions used as punishment; and

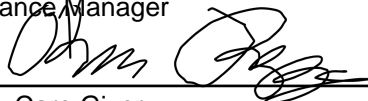
Comment:

53.(b)(9) There are no locks on client bedroom doors or client bathroom door.

53.(b)(16) Refrigerator/freezer locked and blocked



Compliance Manager



Primary Care Giver

9/10/2021

Date

9/10/2021

Date