

Foster Family Home - Deficiency Report

Provider ID: 1-521783

Home Name: Rowena Lat, CNA

Review ID: 1-521783-10

98-845 Iilee Street

Reviewer: Julie Hastings

Aiea HI 96701

Begin Date: 9/24/2021

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
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 10/29/2021.

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

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

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.(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.(h) The primary caregiver shall ensure that all substitute caregivers are approved by the department prior to providing services and shall provide a verbal and written report of all substitute caregiver changes, including additions, terminations and replacements, to the department.

Comment:

41.(b)(7)
CG#1 has no 2020 TB form

41.(c)
CG#2 only has 6 hours training in 2020.

41.(e)
41.(h)
CG#3 is an unapproved CG on the premises caring for Client #2 per CG#1.
1. CG is not approved by CTA.
2. CG is new Graduate and does not meet the requirements for a three client home.

CG#2 does not have a 3 client approval in binder.

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)
No delegation for CG#2 for Client #1



Compliance Manager

9/24/2021

Date

Primary Care Giver

9/24/2021

Date