

Foster Family Home - Deficiency Report

Provider ID: 2-591835

Home Name: Aileen Navalta, CNA

Review ID: 2-591835-14

18-7861 Henele Road

Reviewer: Terri Van Houten

Mt. View HI 96771

Begin Date: 12/1/2021

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 annual home inspection for 3 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 12/31/2021.


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 - CCFFH did not have evidence that fire drills are being conducted monthly. Last documented Fire Drill was documented 3/2021



Compliance Manager


Primary Care Giver

12/1/21

Date
12/1/21

Date