Foster Family Home - Deficiency Report				
Provider ID:	1-586711			
Home Name:	Asuncion Orpiano, CNA		Review ID:	1-586711-13
308 Kilani Avenu	le		Reviewer:	Maribel Nakamine
Wahiawa	HI	96786	Begin Date:	11/16/2021
Foster Family	Home F	Required Certif	icate	[11-800-6]
6.(d)(1) Comply with all applicable requirements in this chapter; and				
Comment:				
6.d.1- Unannounced recertification inspection conducted.				
Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 12/16/2021.				
Foster Family Home		Background Ch	lecks	[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:				
				PS/CAN lapsed on 9/27/2021; and CG#3's APS/CAN t current renewals present in the CCFFH binder.
Foster Family	Home F	Personnel and	Staffing	[11-800-41]
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.(c)- No annual in service hours present for CG#2 on the required 12 hours for the year 2021.

Compliance Manager

Primary Care Giver

Date