

Foster Family Home - Deficiency Report

Provider ID: 2-140078

Home Name: Edgar Chua Bartolome, CNA

Review ID: 2-140078-9

28-2884 Kaakepa Street

Reviewer: Terri Van Houten

Pepeekeo

HI 96783

Begin Date: 11/16/2021

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 2 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 12/16/2021.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:


41.(b)(8) - Was unable to verify the validity of the CPR training completed on 10/2/2021 for CG#1. (HHM#1 also had the same CPR training certificate filed in the CCFFH binder, completed on 10/2/2021 which was unable to be verified as valid, although training is not required for HHMs.)

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) - The CCFFH did not have evidence that fire drills were being completed each month. No documentation of fire drills from January 2021 through September 2021.


Compliance Manager


Primary Care Giver

11/16/21
Date

11/16/21
Date