

Foster Family Home - Deficiency Report

Provider ID: 1-513368

Home Name: Hildegard Akee, NA

Review ID: 1-513368-11

94-137 Hulahe Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 11/17/2021

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 recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 12/17/2021.

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)- CG#4's CPR/First Aid certification expired on 3/3/2021. No current certification present in the CCFFH binder.

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)- No monthly fire drill conducted/completed for the months of September 2021 and October 2021.

Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG#4 without evidence of having had the CCFFH's Emergency Preparedness Plan training.

Maribel Nakamine, RN 11/17/2021
Compliance Manager Date
Phyllis R Akee for Hildegard 11/17/2021
Primary Care Giver Date