

Foster Family Home - Deficiency Report

Provider ID: 1-090126

Home Name: Zenaida Agsalda, CNA

Review ID: 1-090126-11

99-060 Nalopaka Place

Reviewer: Maribel Nakamine

Aiea HI 96701

Begin Date: 12/7/2021

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 1/7/2022.

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.

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.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8)- CG#1's blood borne pathogen and infection control certification training lapsed on 11/1/2021; CG#2 and CG#3's both lapsed on 11/2/2021. No current certificates present in the CCFFH binder.

41.(c)- No annual in services hours present for the year 2021 for CG#1, CG#2, and CG#3.

41.(f)(1)- HHM#2's TB clearance expired on 6/18/2021 and no current TB result present in the CCFFH binder.

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- No monthly fire drill present/completed for the months of March 2021, April 2021, and May 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#2 without evidence of having had the CCFFH's Emergency Preparedness Plan training.

Maribel Nakamine, M 12/7/2021

Compliance Manager Date
12/7/2021

Primary Care Giver Date