

Foster Family Home - Deficiency Report

Provider ID: 4-130022

Home Name: Edita Domingo, CNA

Review ID: 4-130022-11

141 Puukani Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 4/13/2022

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 5/13/2022.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) - CG#1, #2, and #3 and HHM#2 did not have current eCrim reports on file.

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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

Comment:

41.(f)(1) - HHM#2 did not have evidence of TB clearance or TB exclusion on file.

41.(b)(5) - CG#2 did not have evidence of current Driver's license on file. He is listed as drivers on the alternate transportation plan.

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) - CCFFH did not have evidence that a fire drill was conducted in February or March of 2022.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2) - CCFFH did not have evidence of a current automobile policy on file.

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Foster Family Home

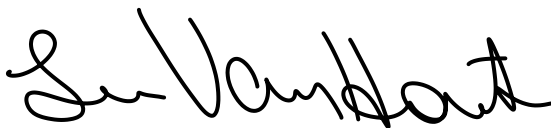
Client Rights

[11-800-53]

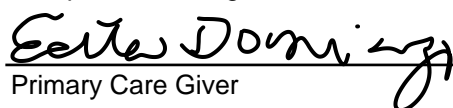
53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

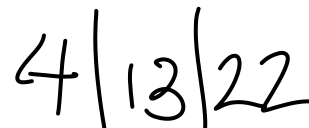
53.(b)(15) - CCFFH had the visiting policy hours limited to 8 am to 2 pm. Per My Choice, My Way federal guidelines, visiting hours must be open.



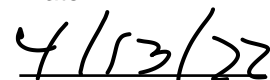
Compliance Manager



Primary Care Giver



Date



Date