Home Name: Rochelle Visaya Rosario, NA Review ID: 1-190045-6 1774 Kuikele Street Reviewer: Maribel Nakamine Honolulu HI 96819 Begin Date: 4/14/2022 Foster Family Home Required Certificate [11-800-6] 5.(d)(1) Comply with all applicable requirements in this chapter; and Image: Comment: 6.d.1- Unannounced recertification inspection conducted. Image: CFFH inspection with a written plan of corrections due to CTA on 5/14/2022. 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 home shall conducted for the month of March 2022 and no nighttime fire drill completed for the year 2021. CCFFH's smoke detector was not functioning when tested during inspection. [11-800-48]	Foster Family Home - Deficiency Report						
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54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:	54.(b)	signing an					
Comment:	Comment:						

54.(b)- No signatures present after each dated entries in Client #1's progress/observation notes from 12/31/21-3/2/22.

Muibel Nakanine, M. 4/4/2 Compliance Manager RKOSOW LI/2/22

Primary Care Giver