

Foster Family Home - Deficiency Report

Provider ID: 1-563800

Home Name: Esterlyn Dela Cruz, CNA

Review ID: 1-563800-10

1254 Kapalama Avenue

Reviewer: Po Lim

Honolulu HI 96817

Begin Date: 5/4/2022

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 inspection made for a 3-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 6/4/2022. (30 days from the date the CCFFH is given their deficiency report)

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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.

Comment:

41.b.7 No proof of previous 2021 positive/negative TB skin test for C [REDACTED]. Last negative skin test present was [REDACTED].

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
-------------------	--------------------------------	------------

(3P)(a)(4) Staff A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS.

Comment:

41.(3P) (a)(4) There was no job experience form present for CG#6

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

(46.a and b.2) No monthly fire drills conducted by all CGs, #1, 2, 3, 4, 5, 6. Last fire drill conducted was on 5/3/2020 and no fire drill for years 2021 up to April 2022.

Foster Family Home - Deficiency Report

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

3p.b.1 (46.a and b.2) No monthly fire drills conducted by all CGs, #1, 2, 3, 4, 5, 6. Last fire drill conducted was on 5/3/2020 and no fire drill for years 2021 up to April 2022.

Foster Family Home

Quality Assurance

[11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.e The CCFFH has a gate at the sidewalk that lacks a communication method to inside the CCFFH for quick access into the CCFFH by visitors.

Compliance Manager

Primary Care Giver

Date

Date