

# Foster Family Home - Deficiency Report

Provider ID: 1-190060

Home Name: Jess Carino, NA

Review ID: 1-190060-6

5171 Likini Street

Reviewer: Po Lim

Honolulu

HI 96818

Begin Date: 5/20/2022

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Unannounced inspection made for a 2-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 6/20/2022. (30 days from the date the CCFFH is given their deficiency report).

## 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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.1 and 8.a.2 C ■ APS/CAN checks was lapsed on ■, APS/CAN receipt show a date of ■. C ■ missing ■, ■, ■. No Current ■, ■, ■ present. State name checks (Ecrim) were due on/before ■ and APS/CAN/ECRIM was due on or before ■

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

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

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.

Comment:

41.b.7 C ■ and ■ have expired TB/PPD screening. C ■ expired on ■ and C ■

41.b.8 Bloodborne pathogen training expired and none present for: C ■ was due on/before ■, C ■ was due on/before ■, C ■ was due on/before ■.

41.c C ■ is missing 8 hours CEU out of the 12 hrs for 2021/2022. C ■ and ■ is missing 8 hours for 2021/2022.

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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 Fire drills not conducted since last fire drill on 6/2/2021.

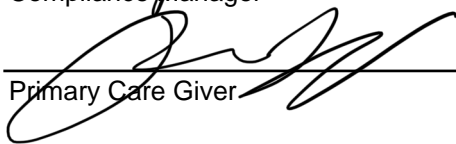
46.b.2. CG#3, 4, 5 did not perform a fire drill for the past 12 month period.



Compliance Manager

5-20-22

Date



Primary Care Giver

05-20-22

Date