

# Foster Family Home - Deficiency Report

Provider ID: 1-210060

Home Name: Serge Perez, CNA

Review ID: 1-210060-4

99-1164 Halawa Heights  
Road

Reviewer: Maribel Nakamine

Aiea HI 96701

Begin Date: 5/27/2022

## 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 recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 6/27/2022.

## 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.

Comment:

41.(b)(8)- C ■ without a blood borne and infection control certification/training.

41.(c)- C ■ was short of 10 hours of the required 12 hours of the annual in-service training; C ■ without any hours of the required 8 hours; CG ■ & CG ■ were both short of 6 hours of the required 8 hours annually.

## Foster Family Home Fire Safety [11-800-46]

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

Comment:

46.(b)(2)- CG ■ and C ■ without evidence of having conducted a monthly fire drill for the past 12 months.

## 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 ■, C ■, and C ■ were without evidence of having had the CCFFH's Emergency Preparedness Plan training.

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Foster Family Home

Records

[11-800-54]

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:

Comment:

54.(b)- No signatures were present after each dated entries/documentations in Client # [REDACTED] progress/observation notes.

Maribel Nakamine, CW 5/27/22  
Compliance Manager Date  
[Signature] 05/27/2022  
Primary Care Giver Date