

Foster Family Home - Deficiency Report

Provider ID: 1-120029

Home Name: Jociel Yang, CNA

Review ID: 1-120029-17

83 Kilani Avenue

Reviewer: Po Lim

Wahiawa HI 96786

Begin Date: 7/1/2022

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 3-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 8/1/2022. (30 days from the date the CCFH 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 APS/CAN lapsed for C [REDACTED] was due on/before [REDACTED], and was done [REDACTED]; for CG [REDACTED] on/before [REDACTED] and was done [REDACTED]; for CG [REDACTED] have no 12 months consecutive APS, CAN, FP, and was done [REDACTED].

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.

Comment:

41.b.7 TB Expired: C [REDACTED] expired [REDACTED], C [REDACTED] expired [REDACTED], CG# expired [REDACTED]

41.b.8. CG [REDACTED] CPR and First are expired on [REDACTED]

41.b.8. Bloodborne expiration: CG# [REDACTED] and [REDACTED] expired [REDACTED], no renewal present.

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 46.b.2 No fire drills present.

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3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire


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

Comment:

3P.b.1 No fire drill present.



Compliance Manager



Primary Care Giver

7-1-22
Date

7-1-2022
Date