

Foster Family Home - Deficiency Report

Provider ID: 1-200045

Home Name: Jo-Ann Ganitano-Ulep, CNA

Review ID: 1-200045-5

91-1289B Kilipue Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 8/4/2022

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 2-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 9/4/2022. (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.(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. CG#3 TB test is missing.

41.b.8. CG#3 CPR and First Aid is missing. CG#1, 3, 4 is missing Blood Borne Pathogen training. CG#2 is missing BBP historic record. Recent completed is on OCT2021.

41.c CG#3 is missing 8 hours CE/ in-services training.

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, 46.b.1, 46.b.2 : CCFFH is missing fire drills. None present. All CGs have not conducted fire drills.

Compliance Manager

Primary Care Giver

Date

Date