

Foster Family Home - Deficiency Report

Provider ID: 1-511908

Home Name: Bernadette Velasco, RN

Review ID: 1-511908-12

91-1030 Kaiohee Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 8/30/2022

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 Plan of Correction due to CTA on 9/30/2022. (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. CG #1, #2, #3, #4; HHM #1, #2, #3. Does not meet the two consecutive within 12 months of APS, CAN, and Fingerprints requirements.

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. CG #3 and #4; HHM#1 and #3. No proof of past positive TB results. Missing yearly TB testings.

41.b.8. CG#4 have expired CPR, AED, First Aid on 8/9/2022.

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; CG#1, #2, #3, #4 have not conducted a fire drill since 11/1/2021. Last drill was in 11/1/2021.

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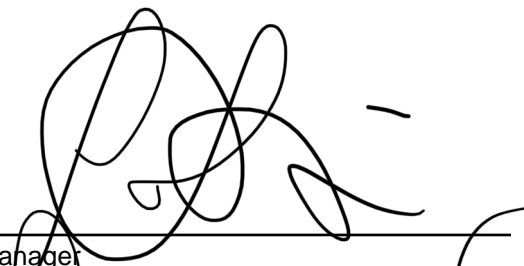
Quality Assurance

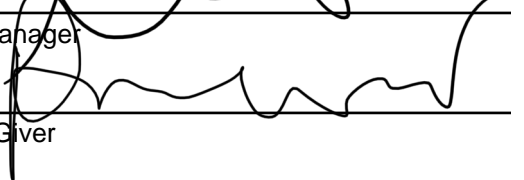
[11-800-50]

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:

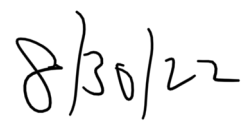
Comment:

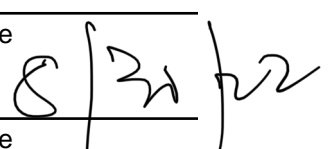
50.a. CG #2 and #4 was not trained in the Emergency Preparedness Plan and missing signatures on the policy.



Compliance Manager


Primary Care Giver



Date


Date