

Foster Family Home - Deficiency Report

Provider ID: 1-561135

Home Name: Imelda Sausal, CNA

Review ID: 1-561135-14

6282 B Ibis Avenue

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/12/2022

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 8/12/2022. (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 HHM ■ does not have Fingerprint, APS, CAN.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.b.5. HHM ■ and HH ■ was not trained and no signature for confidentiality training.

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 Test/Screening. C ■ expired on ■ and CG ■ expired ■

41.b.8. CG ■ CPR and First Aid expired ■. No renewal present.
CG ■ have no current BBP training present. CG ■ have expired BBP training on ■

41.c. CG ■ does not have 8 credit hours of CE/training for current 2021-2022

Foster Family Home - Deficiency Report

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. Last fire drill was completed on 9/13/2021. None conducted there after.

Foster Family Home


Quality Assurance

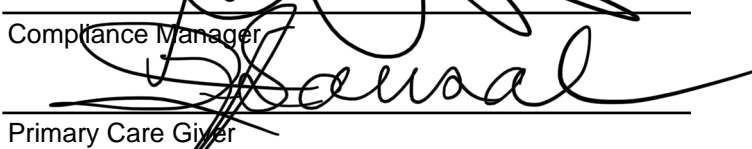
[11-800-50]

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:

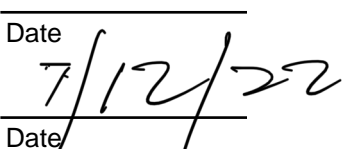
50.a. Missing training, completion of form, and signature from all caregivers.



Compliance Manager


Primary Care Giver



Date


Date