

Foster Family Home - Deficiency Report

Provider ID: 1-561739

Home Name: Lawrence Sabangan, CNA

Review ID: 1-561739-18

91-1206 Hanaloa Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 9/6/2022

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 3-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 10/06/2022. (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 #2,#3,#4 does not meet the 2 set requirements of the APS, CAN, Fingerprints within 12 month period.

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 and 41.b.8. CG#5 TB expired on 4/9/2022. CG#2 CPR and first AID lapsed; old expired 5/1/2021 and renew on 5/28/2022.

CG#5 CPR and First Aid expired on 3/20/2022.

CG#3 and CG#5 BBP expired on 8/29/2021. CG#2 BBP lapsed, old expired 6/1/2021, re-new 5/28/2022.

41.c CG#4 has 4 hours and is missing 8 hours of CE/in-services training.

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.c.3. RN delegation is missing for CG#2, #3, #4, #5 for all delegated duties.

Compliance Manager

Primary Care Giver

Date

Date