

Foster Family Home - Deficiency Report

Provider ID: 2-615338

Home Name: Marina Khrapov, CNA

Review ID: 2-615338-15

223 Kulamanu Circle

Reviewer: Terri Van Houten

Kula HI 96790

Begin Date: 9/13/2022

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 annual inspection for 3 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA by 10/13/2022.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(4) - CCFFH did not have evidence of a disclosure form on file for CG#3.

41.(b)(5) - CCFFH did not have evidence of a current automobile insurance policy on file. CG#2 did not have a current driver's license on file. (DL expired 2/20/2022).

41.(b)(7) - CG#2 and CG#3 did not have evidence of a current TB clearance on file.

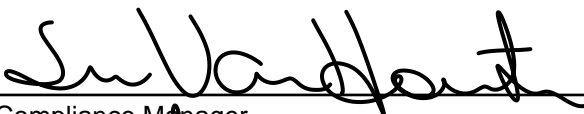
3 Person Staffing 3 Person Staffing Requirements (3P) Staff

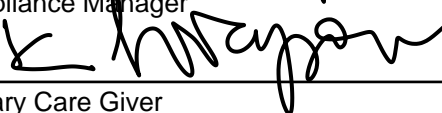
(3P)(a)(4) Staff A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS.

Comment:

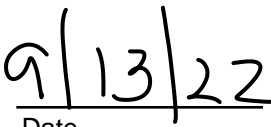
(3P)(a)(4) Staff - CCFFH did not have evidence of job experience on file for CG#3.

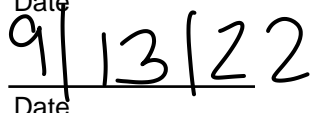
(3P)(a)(4) Staff - CCFFH did not have evidence of a current CNA certificate on file for CG#3, CNA certificate expired on 5/31/2022



Compliance Manager


Primary Care Giver



Date


Date