

Foster Family Home - Deficiency Report

Provider ID: 1-510380

Home Name: Melba Sagisi, CNA

Review ID: 1-510380-12

91-1002 Ae Ae Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 8/18/2022

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 9/18/2022. (30 days from the date the CCFH 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#4 (HHM#2) does not meet the two set of APS, CAN and Fingerprints within 12 months requirement. ECRIM for CG#1, #2, #3 lapsed, last expired 10/3/2020 and renewed on 10/7/2020.

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.f.1 CG#1 TB test/screening lapsed, expired 11/19/20 and renew on 8/8/2022. CG#2 (HHM#1) TB test/screening expired on 11/18/2020. CG#4 (HHM#2) TB testing/ screening expired on 12/21/2021.

41.b.8. CG#1 Lapsed on CPR/AED, last cert expired on 1/4/2020 and new is on 1/3/2022.

41.c CG#1 and #3 are both missing 10 hours in CE/in-services training.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

3P.b.1 Fire Drill for March and April 2022 are missing.

Compliance Manager

Primary Care Giver

Date

Date