

# Foster Family Home - Deficiency Report

Provider ID: 4-120064

Home Name: Roman Queja, CNA

Review ID: 4-120064-13

58 East Kauai Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 7/26/2022

## 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 8/26/2022.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

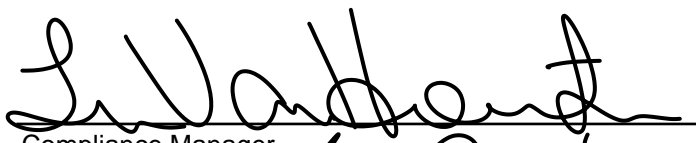

41.(f)(1)-CG#3 did not have a current TB clearance on file. TB clearance expired 3/8/22.

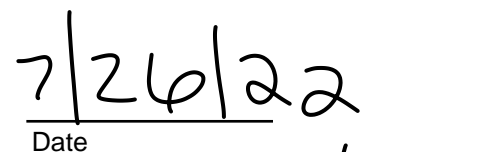
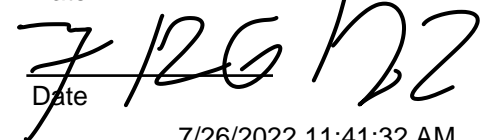
## 3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(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 - CG#3 did not have a current CNA certification on file

  
Compliance Manager  
  
Primary Care Giver

  
Date  
  
Date