

Foster Family Home - Deficiency Report

Provider ID: 1-577372

Home Name: Mark Tapangan, CNA

Review ID: 1-577372-14

91-1771 Punako Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 9/27/2022

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Deficiency Report issued during CCFFH visit with plan of correction due to CTA within 30 days of inspection.

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

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

41.(f)(2) Background checks

Comment:

41.(f)(1) Unable to find current clearance for any caregiver

41.(f)(2) Unable to find up to date background checks on any caregiver

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) Indoor and outdoor living spaces are cluttered in manner infringing on clients use of space including dining table are common areas.

49.(c)(3) Indoor and outdoor living spaces are cluttered in an unsafe manner. Odor throughout the clients rooms of urine. Walls, floors and surfaces are thick with dust and grime. Client 2 has several cans of toxic insect spray on his floor he states he uses it to kill bugs.

Kitchen refrigerator has no electricity to it but is full of food. It has food spills and rotting odor. A second refrigerator also has a rotting odor. Eggs are out stored on the dining table.

Outdoor property is un-usable and at risk for rodents and insects due to old recyclable, disintegrated cardboard boxes, pet waste, overgrown vegetation, cans of cigarettes' butts


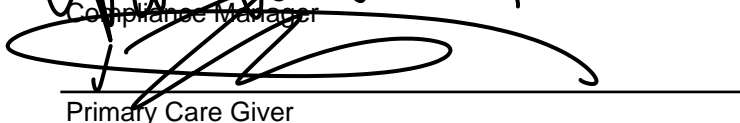
Insects mostly cockroaches are seen through the CCFFH mostly prevalent in the kitchen

Foster Family Home Records [11-800-54]

54.(b)(1) Permit effective professional review by the case management agency, and the department; and

Comment:

54.(b)(1) Client 1 and 2 and CCFFH administrative binder is in disarray unable to verify many areas of criteria.


Compliance Manager

Primary Care Giver

9/27/22
Date
9/27/22
Date