

Foster Family Home - Deficiency Report

Provider ID: 1-100073

Home Name: Iluminada Domingo, NA

Review ID: 1-100073-13

94-1177 Hoomakoa Street

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 10/28/2022

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 conducted today. Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 11/28/2022

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)-HHM#4 TB clearance lapsed on 9/1/2022 and no current result was present.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)-No monthly fire drill completed from 7/22-9/22.


Compliance Manager


Primary Care Giver

10/28/22
Date

10/28/22
Date