

# Foster Family Home - Deficiency Report

Provider ID: 4-100012

Home Name: Julie Bonilla, CNA

Review ID: 4-100012-16

1025 Kokomo Road

Reviewer: Terri Van Houten

Haiku

HI 96708

Begin Date: 11/2/2022

## 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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 12/2/2022

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.(e) - CG#2, CG#3 and CG#4 did not have evidence of a current driver's license or state ID on file.

41.(b)(8) - CG#1 did not have a current CPR certificate (exp. 5/2022), CG#3 and CG#4 did not have a current first aid certificate.

## 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 - CCFFH did not have evidence that a fire drill was conducted in October 2022.

## Foster Family Home Insurance Requirements [11-800-51]

51.(a)(2) Automobile; and

Comment:



51.(a)(2) - CCFFH did not have evidence of current automobile insurance coverage for CG#1 (designated driver for the alt. transportation plan)

## Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) - Medication discrepancies were noted for client #2. CG#1 indicated client was receiving two prescription medications which had not been added to the MAR for October or November 2022.

  
Compliance Manager  
  
Primary Care Giver

11/2/22  
Date  
11/2/22  
Date