

# Foster Family Home - Deficiency Report

Provider ID: 1-512964

Home Name: Rosemarie Pe Benito, RN

Review ID: 1-512964-12

91-1027 Ho'ohilu Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 11/7/2022

## 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 12/07/2022. (30 days from the date the CCFFH is given their deficiency report).

## Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.2. CG#1 lapsed on APS/CAN. Old expired 2/7/2022 and renewed on 10/12/2022.

## 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 CG#3 TB was sign by an RN on 10/2022. CG#3 TB lapsed, old expired on 1/28/2022, renewed on 10/17/2022.

41.b.8 CG#1 have expired BBP on 1/21/2022, no new present. CG#2, #3 are missing their BBP. CG#3 is missing First AID cert.

41.c CG# is missing 12 hours credit of in-services/CEs.

## 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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.a and 46.b.2. CG# 3 have not conducted fire drill in the past 12 months. Fire drills records for 10-2021, 11-2021, 12-2021 are missing.

# Foster Family Home - Deficiency Report

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

49.(e)      The home shall have policies regarding smoking on the property that:

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Comment:

49.e Smoking policy is missing.

**Foster Family Home      Quality Assurance      [11-800-50]**

50.(a)      The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

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Comment:

50.a. CG #3 was not trained the emergency preparedness plan.

**Foster Family Home      Client Rights      [11-800-53]**

53.(b)(15)      Have daily visiting hours and provisions for privacy established;

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Comment:


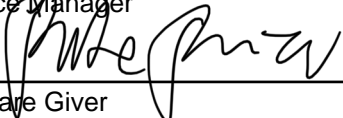
53.b.15. Visiting hours are not posted nor in a policy.

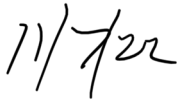
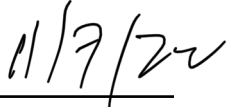
**Foster Family Home      Records      [11-800-54]**

54.(a)(3)      A list of applicable community resources.

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Comment:

54.a.3. Resource list is missing.

  
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Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date