

Foster Family Home - Deficiency Report

Provider ID: 1-560682

Home Name: Enrica Asio, CNA

Review ID: 1-560682-15

94-238 Pupukui Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 11/1/2022

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 12/01/2022. (30 days from the date the CCFFH is given their deficiency report).

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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

Comment:

8.a.1 and 8.a.2. HHM #2 did not meet the 2 sets of APS, CAN, and Fingerprints within the 12 months period.

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.

Comment:

41.b.8. CG#3 is missing the 1/2021- 1/2022 Blood Borne Pathogen training certificate/award.

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 CCFFH last conducted of fire drill was on 9/7/2022. Missing October 2022 drill.

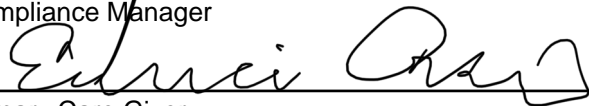
Foster Family Home Records [11-800-54]

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

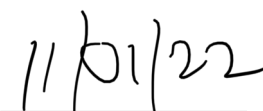
Comment:


54.c.5. Both Client #1 and Client #2 MARs are missing medication documentation/initial from 10/27/22 thru 10/31/22.



Compliance Manager


Primary Care Giver



Date


Date