

Foster Family Home - Deficiency Report

Provider ID: 1-613837

Home Name: Aprilyn Pascual, CNA

Review ID: 1-613837-12

91-946 Ahona Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 4/17/2023

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 visit made for a 3 bed annual inspection.

Deficiency Report issued during CCFFH inspection via email on 4/17/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) Second Fingerprint check is overdue for HHM# 3 was due on/before 06/25/2022. Did not meet the APS/CAN/FP requirements.

8.a.1 and 8.a.2 CG#6 did not meet the APS/CAN/FP requirements.

8(a)(2) APS/CAN checks were overdue for CG#2. APS/CAN was due on or before 3/3/2022 and is not present in the CCFFH file.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.a.3. CG#5 and CG#6 is missing in home experience form.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 4. CG# 4 TB clearance expired, was due on/before 7/6/2022.

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Client Care and Services

[11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client # 1 for CG# 2 and #6.

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

(3P)(b)(4) Fire shall include testing of smoke detectors

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(2)(4)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year. Last drill was on 4/1/2022.

Compliance Manager

Primary Care Giver

Date

Date