

Foster Family Home - Deficiency Report

Provider ID: 1-510257

Home Name: Elma Tierra, CNA

Review ID: 1-510257-12

94-877 Mokuahi Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 1/26/2023

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Deficiency Report issued during CCFFH inspection via email on 1/26/2023 with Plan of Correction due to CTA within 30 days of inspection date, 1/26/2023.

CCFFH is applying for an increase from 2 beds to 3 beds.

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.(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.a.3. No job experience form present for all three CGs.


41.c. CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 1 and #3. CG# 1 and #3 requires 12 hours of in-service training, but had only 9.5 hours (CG#1) and 4.5 hours (CG#3) attended in 2022.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire


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

Comment:

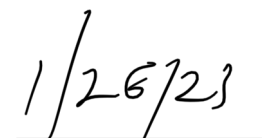
3P.b.6. SCG #2 did not conduct fire drill in the past 12 months.



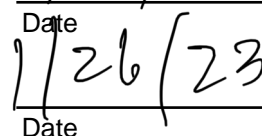
Compliance Manager



Primary Care Giver



Date



Date