

Foster Family Home - Deficiency Report

Provider ID: 1-120036

Home Name: Helen Balila, CNA

Review ID: 1-120036-17

4019 Maunaloa Avenue

Reviewer: Po Lim

Honolulu

HI 96816

Begin Date: 3/2/2023

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 3/2/2023 with Plan of Correction due to CTA within 30 days of inspection date of 3/2/2023.

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 and HHM #3 did not meet the 2 sets of APS, CAN, Fingerprints requirements within a 12 months period.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.b.5 No confidentiality/privacy training present for CG#2, CG#3, HHM #2, and HHM #3.

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Foster Family Home

Personnel and Staffing

[11-800-41]

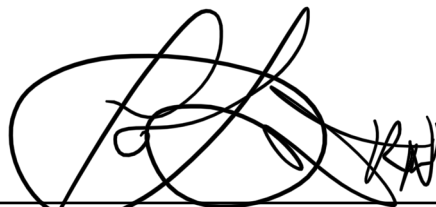
- 41.(b)(5)(A) When the caregiver does not have a valid driver's license, does not have access to an insured vehicle, or both, a written alternative transportation plan shall be submitted to the department for approval;
- 41.(b)(8) Have documentation of current training in blood borne pathogen and infection 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:

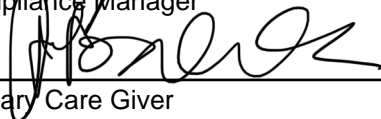
41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG# 1. It was due on/before 02/11/2023.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 1 and CG#3. CG# 3 requires 12 hours of in-service training, but had only 9 hours attended in 2022-2023. No annual in-service training hours for CG# 1 for 2022-2023 present in record. CG# X was required to have 12 hours in 2022-2023.

41.b.5.a CG#2 and CG#3 does not drive clients. No alternate transportation plan present in record.



Compliance Manager



Primary Care Giver

3/2/23

Date

3/2/23

Date