## Foster Family Home - Deficiency Report

Provider ID: 1-210055

Home Name: Jamaica C. Antolin, CNA Review ID: 1-210055-5

91-940 Pailani Street Reviewer: Jackie Chamberlain

Ewa Beach HI 96706 Begin Date: 4/3/2023

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

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

Comment:

6(d)(1) CCFFH inspection made for a 2 bed annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction required, due to CTA within 30 days of inspection

Foster Family Home Application [11-800-7]

7.(b)(1)(C) Background check documents, as provided in section 11-800-8; and

Comment:

7.(b)(1)(C) CG 2 has a red light determination from 9/2022 without exemption

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

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41.(f)(1) HHM 4 and 5 (2 minor children) do not have TB clearance or exemption

Compliance Manager

Primary Care Giver

Date 3 23

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