

# Foster Family Home - Deficiency Report

Provider ID: 1-200077

Home Name: Judy H. Canlas, CNA

Review ID: 1-200077-5

94-534 Hakea Place

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 2/2/2023

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Unannounced visit made for a 2 bed re-certification inspection.

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

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(a)(2) APS/CAN checks were lapsed for CG #3..  
APS/CAN was due on or before 11/19/2022 and was completed on 11/25/2022.

8(c) State Name Check (eCrim) was overdue for CG #3. State Name Check (eCrim) was due on or before 2/18/2022 and is not present in the CCFFH file.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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.4 No disclosure form present for CG #2.

41.(b)(8) CCFFH did not have evidence of current CPR/AED/First Aid training for CG #2. None present.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG #2. CG#2 requires 8 hours of in-service training, but had zero hours attended in 2022. No annual in-service training hours for CG#2 for 2022 present in record. CG#2 was required to have 8 hours in 2022.

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## Foster Family Home

## 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 CG#3.

## 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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) - Last fire drill present in record was documented only on 8/15/2022. No fire drill documentation for January 2022 through July 2022 and then September 2022 through January 2023.

46.(b)(2)- CG#2 and CG#3 did not have evidence of conducting a monthly fire drill within the past 12 months.

Compliance Manager

Primary Care Giver

Date

Date