

Foster Family Home - Deficiency Report

Provider ID: 1-180036

Home Name: Marilou L. Calaycay, CNA

Review ID: 1-180036-9

91-1072 Kaunolu Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 2/13/2023

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 2/13/2023 with Plan of Correction due to CTA within 30 days of inspection date of 2/13/2023.

Foster Family Home	Background Checks	[11-800-8]
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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

Second Fingerprint check is overdue for CG #2, CG#4, HHM#1, HHM#2.

They did not meet the two sets requirement of APS/CAN/Fingerprints within 12 months.

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Foster Family Home

Personnel and Staffing

[11-800-41]

- 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:

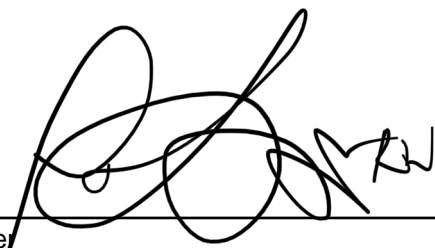
41.b.4 No disclosure form present for CG# 2.

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG# 4. It was missing, non present


41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG #1, #2, #3, and #4.

CG# 1 requires 12 hours of in-service training, but had only 7 hours attended in 2022.

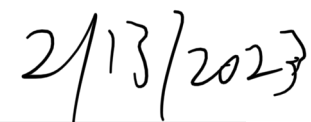
CG #2, #3, #4 requires 8 hours of in-service training, but had only 7 hours attended in 2022.



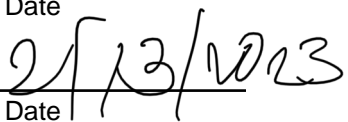
Compliance Manager



Primary Care Giver



Date



Date