

Foster Family Home - Deficiency Report

Provider ID: 4-230019

Home Name: Myrna Clemente, NA

Review ID: 4-230019-1

816 Olena Street

Reviewer: Terri Van Houten

Wailuki

HI 96793

Begin Date: 3/28/2023

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 conducted for a new 2 bed CCFFH certification. Report issued during CCFFH inspection with written plan of correction due to CTA by 4/28/23.

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), 8.(a)(2) - HHM#2 did not have evidence of APS/CAN or fingerprints on files.

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) - CG#1, CG#2 and HHM#2 did not have evidence of confidentiality training.

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)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(4) - CG#1 and CG#2 did have evidence of a disclosure form on file.

41.(b)(7) - CG#2 and HHM#2 did not have evidence of a current TB clearance/exclusion form on file.

41.(b)(5)(c) - CCFFH did not have evidence of an alternate transportation plan on file.

Foster Family Home Physical Environment [11-800-49]

49.(e) The home shall have policies regarding smoking on the property that:

Comment:

49.(e) - CCFFH did not have evidence of a smoking policy on file.

Foster Family Home - Deficiency Report

Foster Family Home

Insurance Requirements

[11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2) - CCFFH did not have evidence of a current auto insurance policy on file.

Foster Family Home

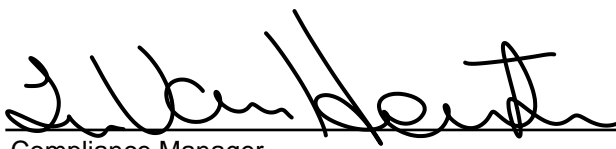
Client Rights

[11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

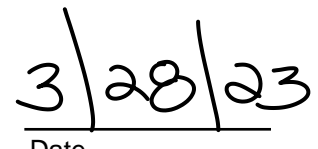
53.(b)(15) - CCFFH did not have evidence of a visiting hour policy on file.



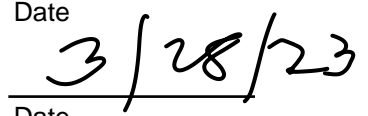
Compliance Manager



Primary Care Giver



Date



Date