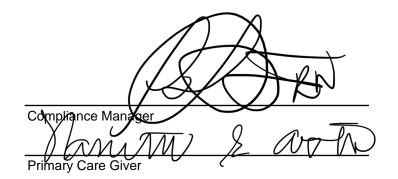
	Foster Fa	amily Home	- Deficiency	/ Report	
1-210032					
Nanette Cas	tro, NA	Review ID:	1-210032-5		
eet		Reviewer:	Po Lim		
H	I 96819	Begin Date:	1/17/2023		
Home	Required Certif	icate	[11-4	800-6]	
Comply wit	th all applicable rec	quirements in this cha	apter; and		
Home	Background Ch	iecks	[11-8	800-8]	
Be subject	Be subject to criminal history record checks in accordance with section 846-2.7, HRS;				
	Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and				
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2. CG#3 (HHI	M#1) did not mee	et the 2 sets of APS	S, CAN, Fingerpr	ints requirements within a 12 months	
Home	Personnel and	Staffing	[11-8	800-41]	
The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skill and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.					
	ation of training and	skill competency of	all caregivers shal	I be kept in the client's, case manager's, and	
caregiver's	ation of training and current records wi	I skill competency of th the current service	all caregivers shal	I be kept in the client's, case manager's, and	
caregiver's	ation of training and	d skill competency of th the current service tts for Client#1.	all caregivers shal e plan.	I be kept in the client's, case manager's, and	
caregiver's nd #3 is missi Home Be based c	ation of training and current records wi ing skills checklis Client Care and on the caregiver fol	t skill competency of th the current service tts for Client#1. I Services lowing a service plar	all caregivers shal e plan. [11-4 n for addressing the	I be kept in the client's, case manager's, and	
caregiver's nd #3 is missi Home Be based c	ation of training and current records wi ing skills checklis Client Care and on the caregiver fol	d skill competency of th the current service ats for Client#1.	all caregivers shal e plan. [11-4 n for addressing the	I be kept in the client's, case manager's, and 800-43]	
caregiver's nd #3 is missi Home Be based of delegate of 2 and #3 is mis	ation of training and s current records wi ing skills checklis Client Care and on the caregiver fol lient care and servi	d skill competency of ith the current service its for Client#1. I Services lowing a service plar ces as provided in ch tion for Oral medica	all caregivers shal e plan. [11-4 n for addressing the napter 16-89-100.	I be kept in the client's, case manager's, and 800-43]	
caregiver's nd #3 is missi Home Be based of delegate of 2 and #3 is mis e drops, Enem	ation of training and s current records wi ing skills checklis Client Care and on the caregiver fol lient care and servi ssing RN delegat	d skill competency of ith the current service its for Client#1. I Services lowing a service plar ces as provided in ch tion for Oral medica	all caregivers shal e plan. [11-4 n for addressing the napter 16-89-100. ation, Topical me	I be kept in the client's, case manager's, and B00-43] e client's needs. The RN case manager may	
caregiver's nd #3 is missi Home Be based c delegate cl 2 and #3 is mis e drops, Enem Home The home of the day,	ation of training and s current records wi ing skills checklis Client Care and on the caregiver fol lient care and servi ssing RN delegat na, and Fall Preco Fire Safety shall conduct, docu	d skill competency of ith the current service its for Client#1. I Services lowing a service plar ces as provided in ch tion for Oral medica aution.	all caregivers shal e plan. [11-4 n for addressing the napter 16-89-100. ation, Topical me [11-4 a record, in the ho	I be kept in the client's, case manager's, and B00-43] e client's needs. The RN case manager may edication, PRN medications, Aspiration	
caregiver's nd #3 is missi Home Be based of delegate cl 2 and #3 is missi e drops, Enem Home The home sof the day, include the	ation of training and current records wi ing skills checklis Client Care and on the caregiver fol lient care and servi ssing RN delegat na, and Fall Preca Fire Safety shall conduct, docu evening, and night a testing of smoke c	d skill competency of th the current service ats for Client#1. I Services lowing a service plan ces as provided in ch tion for Oral medica aution.	all caregivers shal e plan. [11-4 n for addressing the napter 16-89-100. ation, Topical me [11-4 a record, in the ho conducted at least	Boo-43] e client's needs. The RN case manager may edication, PRN medications, Aspiration Boo-46] me, of unannounced fire drills at different times	
	Nanette Cas eet H Home Comply wit unced inspect ue to CTA on Home Be subject Be subject 2. CG#3 (HHI Home The primar	1-210032 Nanette Castro, NA Pet HI 96819 Home Required Certif Comply with all applicable red unced inspection made for a 2- ue to CTA on 2/17/2023. (30 d) Home Background Ch Be subject to criminal history Be subject to adult protective 2. CG#3 (HHM#1) did not meet Home Personnel and adult The primary and substitute ca	1-210032 Review ID: Nanette Castro, NA Review ID: et Reviewer: HI 96819 Begin Date: Begin Date: Home Required Certificate Comply with all applicable requirements in this chase unced inspection made for a 2-bed recertification ue to CTA on 2/17/2023. (30 days from the date Home Background Checks Be subject to criminal history record checks in acc Be subject to adult protective service perpetrator of 2. CG#3 (HHM#1) did not meet the 2 sets of APS Home Personnel and Staffing The primary and substitute caregivers shall be ass	Manette Castro, NA Review ID: 1-210032-5 eet Reviewer: Po Lim HI 96819 Begin Date: 1/17/2023 Home Required Certificate [11-4] Comply with all applicable requirements in this chapter; and Inced inspection made for a 2-bed recertification. Corrective action ue to CTA on 2/17/2023. (30 days from the date the CCFFH is given the date the correction of the date the correction. Be subject to criminal history record checks in accordance with section. Be subject to adult protective service perpetrator checks if the individer the correction. 2. CG#3 (HHM#1) did not meet the 2 sets of APS, CAN, Fingerprint. Home Home Personnel and Staffing [11-4]	

46.a. Last fire drills was conducted on 9/1/2022, none thereafter.

46.b.2. CG#3 and CG#4 has not conducted fire drills for the past 12 months.

Foster Family Home - Deficiency Report						
Foster Family	Home	Quality Assurance	[11-800-50]			
50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to: Comment: Comment:						
50.a. CG#2, #3, and #4 did not receive training in the Emergency Preparedness Plan.						
Foster Family	Home	Insurance Requirements	[11-800-51]			
51.(a)(1)	General;					
Comment:						

51.a.1. CG#3 is not listed in the liability insurance of the CCFFH.



1/17/2023

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