

Foster Family Home - Deficiency Report

Provider ID: 1-100103

Home Name: Rasela Mataia, CNA

Review ID: 1-100103-16

96-239 Waiawa Road, Apt. D

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 5/1/2023

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

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

Comment:

6.d.1- Unannounced visit made for a 2-bed annual inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of the date of inspection (issued on 5/1/23).

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), (2)- CG#2's APS/CAN lapsed on 4/1/23 and no current result was present; Ecrim lapsed on 2/24/23 and was not done until 3/13/23. HHM#2 without the 2nd set of APS/CAN/Fingerprinting result. HHM#4 without the 1st and 2nd set of APS/CAN/Fingerprinting results.

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

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

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

Comment:

41.(b)(7)- CG#1 and CG#4's TB clearance lapsed on 2/9/23 and no current results were present.

41.(f)(1)- HHM#2's TB clearance lapsed on 7/8/21; HHM#4's lapsed on 1/29/22. Both HHMs were without the current results of TB clearances.

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.

Comment:

46.(a)- Last CCFFH fire drill was on 1/9/23; none was completed for February 2023- April 2023.

Maribel Nakamine, R

Compliance Manager

Robert H. H. H.

Primary Care Giver

5/1/23

Date

5/1/23

Date