

# Foster Family Home - Deficiency Report

Provider ID: 1-170082

Home Name: Jovy Agcaoili, NA

Review ID: 1-170082-11

91-1076 Kuhina Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 5/15/2023

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 5/15/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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)(1) and 8.(a)(2). Fingerprint, APS, CAN were missing for HHM #2 and #3. Fingerprint, APS, CAN is not present in the CCFFH file.

8(a)(2) APS/CAN checks were overdue for CG# 1. APS/CAN was due on or before 12/31/2022.

8(c) State Name Check (eCrim) was lapsed for CG# 1. State Name Check (eCrim) was due on or before 9/7/2022 and was completed on 9/23/2022.

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

- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 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.7. CG#2 has expired TB on 7/28/2022, and no renewal in file.
- 41.b.8. CG#2 has expired Bloodborne Pathogen/ Infectious Control training on 6/9/2022 and no renewal in the file.
- 41.c. CG#2 required 8 hours in inservice training/CE and is missing 8 hours of CE/in-service training for 2022-2023.

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 on 7/11/2022. No fire drill documentation present for August 2022 through April 2023.
- 46.b.2. CG#2 have not completed/conducted a fire drill for the past 12 months.

Foster Family Home Insurance Requirements [11-800-51]

- 51.(a)(1) General;

Comment:

- 51.(a)(1) - The CCFFH did not have evidence that all CGs are included on the liability insurance policy. CG# 4 is not included on the policy.

Foster Family Home Records [11-800-54]

- 54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

- 54(c)(2) No current signatures of POA/Client on the service plan present for Client# 2.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date





