

Foster Family Home - Deficiency Report

Provider ID: 1-220066

Home Name: Norlito Pascua, NA

Review ID: 1-220066-4

91-1356 Imelda Street

Reviewer: Maribel Nakamine

Ewa Beach HI 96706

Begin Date: 6/13/2023

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection (issued on 6/13/23).

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

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

41.(f)(2) Background checks

Comment:

41.(f), (f)(1), (f)(2)- No TB clearance and APS/CAN/Fingerprint results present for HHM#2.

Foster Family Home	Fire Safety	[11-800-46]
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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), (b)(2)- CCFFH's last monthly fire drill was on 12/1/22. No monthly fire drill for the months of January 2023, February 2023, March 2023, April 2023, and May 2023.

CG#2 without evidence of having conducted a monthly fire drill in the CCFFH.

Foster Family Home	Physical Environment	[11-800-49]
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49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4)- Kitchen counter not accessible for wheelchair use for clients' to dine.

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Foster Family Home

Fiscal Requirements

[11-800-52]

52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(b)- No financial resources/documents present.

Foster Family Home

Records

[11-800-54]

54.(a)(1) Emergency procedures and an evacuation map;

Comment:

54.(a)(1)- No Emergency /evacuation map present in the CCFFH.

Maikel Nakamine, RN 6/13/23

Compliance Manager

Date

[Signature]

Primary Care Giver

Date

6/13/23