

Foster Family Home - Deficiency Report

Provider ID: 1-210089

Home Name: Maria Charisse A. Bisquera,
NA

Review ID: 1-210089-5

94-571 B Ana-Aina Place

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 8/21/2023

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 re-certification inspection.

Client#1 is missing from 1147

Deficiency Report issued during CCFFH inspection via email on 8/21/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home	Background Checks	[11-800-8]
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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(c) State Name Check (eCrim) was lapsed for CG# 3 (HHM# 1). State Name Check (eCrim) was due on or before 01/11/2023 and was completed on 01/24/2023.

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

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 2. CG# 2 TB clearance was due on/before 05/20/2023 and no new present in the file.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG# 2. CG#2 CPR and First Aid were due on/before 08/19/2023, and no new in the file. CG#2 Bloodborne/Infection Control training expires 01/08/2023 and no new in the file.

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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 fire drill present in record was documented on 02/25/2023. No fire drill documentation present for March 2023 through July 2022.

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 fiscal records present for 2022 through 2023. Last entries was entered 09/2022.

Compliance Manager

Primary Care Giver

Date

Date