

Foster Family Home - Deficiency Report

Provider ID: 1-510380

Home Name: Melba Sagisi, CNA

Review ID: 1-510380-14

91-1002 Ae Ae Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 8/1/2023

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 3 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 8/1/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41(a)(3) No job experience form present for CG#5.

41.b.4 No disclosure form present for CG# 5.

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
-------------------	--------------------------------	------------

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P)(b)(2) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours CG# 5 (NA) worked in a day or week.

3 Person Fire Safety, Natural Disaster	3 Person Fire Safety	(3P) Fire
--	----------------------	-----------

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1)The CCFFH did not have evidence that fire drills had been conducted monthly. Last drill conducted was on 5/5/2023. Missing June and July 2023 drills.

Foster Family Home - Deficiency Report

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#5 is not included on the policy.

Compliance Manager

Primary Care Giver

Date

Date