## Foster Family Home - Deficiency Report

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Home Name:	Melba Sag	isi, C	NA	Review ID:	1-510380-14
91-1002 Ae Ae S	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 I	Home Personnel and Staffing	[11-800-41]
41.(a)(3)	Have at least one year of experience in a home s	etting as a NA, a LPN, or a RN; and
41.(b)(4)	Cooperate with the department to complete a psy accordance with section 11-800-7.(b)(2).	chosocial assessment of the caregiving family system in
Comment:		

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

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

Provider ID:

1-510380

3 Person Staffin	g	3 Person Staffing Requirem	ents (	(3P) Staff	
(3P)(b)(2) 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 Sa Natural Disaster		3 Person Fire Safety	(	(3P) Fire	
(3P)(b)(1) Fire	shall be co	nducted monthly			
Comment:					

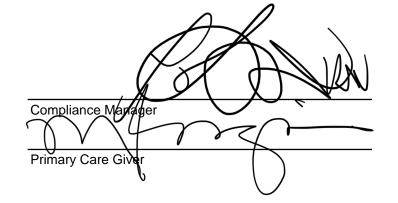
(3P)(b)(1)The CCFFH did not have evidence that fire drills had been conducted monthly. Last drill conducted was on 5/5/2023. Missing June and July 2023 drills.

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Foster Family H	ome	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.



202} Date Date