

Foster Family Home - Deficiency Report

Provider ID: 1-170002

Home Name: Rowena R. Agustin, LPN

Review ID: 1-170002-13

98-241 Hale Momi Place

Reviewer: Po Lim

Aiea HI 96701

Begin Date: 8/4/2023

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 3 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 8/4/2023 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.(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)(2) APS/CAN checks were lapsed for CG#1.
APS/CAN was due on or before 2/1/2023 and was completed on 3/30/2023.

8(c) State Name Check (eCrim) was overdue for CG#1 and #2 (HHM# 1). State Name Check (eCrim) was due on or before 11/3/2022 and none present in the files.

Foster Family Home	Information Confidentiality	[11-800-16]
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16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to HHM #2 and #3.

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3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

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

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(6) The CCFFH did not have evidence that fire drills had been conducted monthly and each CG at least once per year. CG#5 did not conduct a fire drill in the past 12 months. CCFFH is missing July 2023 fire drill.

Foster Family Home

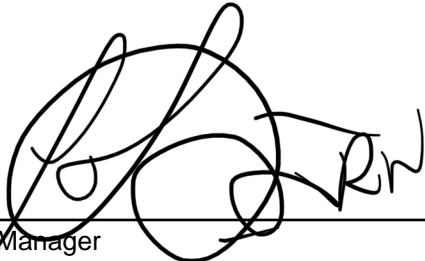
Quality Assurance

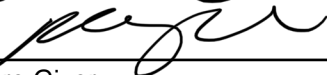
[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:


Comment:

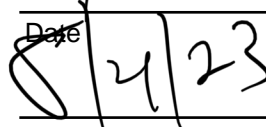
50.(a) - The CCFFH did not have evidence that a documented internal emergency management policy and procedure was in place. CG#4 and #5 did not received EPP training.



Compliance Manager


Primary Care Giver



Date


Date