

# Foster Family Home - Deficiency Report

Provider ID: 1-170092

Home Name: Bernadette Berbano, NA

Review ID: 1-170092-16

94-402 Kahualena Street

Reviewer: Ryan Nakamua

Waipahu

HI 96797

Begin Date: 10/17/2023

## 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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 11/17/2023

## Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2): No evidence by CCFFH of APS/CAN clearance without lapse for CG#1. Gap between 2/08/2020 to 4/04/2023.

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

41.(a)(1) Reside in the community care foster family home;

Comment:

41.(a)(1): No evidence by CCFFH of documentation from landlord of approval of operating CCFFH at current home.

## Foster Family Home 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:

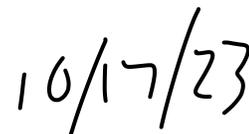
46.(a): No evidence of fire drills were conducted monthly. No documentation produced by CCFFH of fire drill of 10/2022.



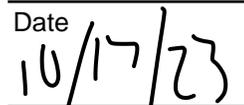
Compliance Manager



Primary Care Giver



Date



Date