

# Foster Family Home - Deficiency Report

Provider ID: 1-512724

Home Name: Editha de la Cruz, CNA

Review ID: 1-512724-15

94-270 Puamano Place

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 9/1/2023

## 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.

Client #1 is missing from 1147.

Deficiency Report issued during CCFFH inspection via email on 9/1/2023 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.(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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 3 and CG#5. Both expired on or before 6/25/2023. No renewal on file.

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG# 2 and CG#5. It was due on/before 2/6/2023.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 3. CG# 3 requires 12 hours of in-service training, but had only 10 hours attended in 2022.

## Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client #2 for CG# 5.

Compliance Manager

Primary Care Giver

Date

Date

9/1/23

9-1-23