

Foster Family Home - Deficiency Report

Provider ID: 4-230063

Home Name: Genevieve Magaoay, RN

Review ID: 4-230063-1

232 Anamuli Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 9/29/2023

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) – CCFFH inspection conducted for a new 2 bed CCFFH certification. Report issued during CCFFH inspection with written plan of correction due to CTA by 10/29/23.

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

41.(b)(5)(C)(iv) Use of an insured vehicle;

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.

Comment:

41.(b)(4) - CCFFH did not have evidence of disclosure for CG#1 and CG#2.

41.(b)(7) - CCFFH did not have evidence of TB clearance for CG#1.

41.(b)(8) - CCFFH did not have evidence of CPR training for CG#1

41.(b)(5)(C)(iv) - CCFFH did not have evidence of a substitute driver/alternate transportation plan.

Foster Family Home	Physical Environment	[11-800-49]
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49.(a)(5) An operating underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations; and

49.(e) The home shall have policies regarding smoking on the property that:

Comment:

49.(e) - CCFFH did not have evidence of a smoking policy.

49.(a)(5) - CCFFH did not have a fire extinguisher present.

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Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) - CCFFH did not have evidence of a visiting hours policy.

53.(b)(9) - Bedroom #1 did not have evidence that the door can be locked from the inside.

Foster Family Home

Records

[11-800-54]

54.(a)(1) Emergency procedures and an evacuation map;

Comment:

54.(a)(1) - CCFFH did not have evidence of an evacuation map.


Compliance Manager


Primary Care Giver

9/29/23

Date

9/29/23

Date