

Foster Family Home - Deficiency Report

Provider ID: 1-210083

Home Name: Grace M. Bunao, NA

Review ID: 1-210083-5

86-240 Leihua Street

Reviewer: Po Lim

Waianae HI 96792

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) Unannounced visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 9/29/2023 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.(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(c) State Name Check (eCrim) was lapsed for CG# 2. State Name Check (eCrim) was due on or before 11/3/2022 and was completed on 4/14/2023.

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)(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 No disclosure form present for CG# 2.

41.(b)(7)

CG#1 TB did not have a signature from a provider. (MD, DO, APRN, RN)

CG# 3 TB clearance lapsed, was due on/before 1/7/2023 and was done on 4/20/2023.

41.(b)(8)

CG#3 is missing first aid training.

CG#3 lapsed on Bloodborne Pathogen/Infection control training. It was due on/before 1/8/2023 and was completed on 5/10/2023.

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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 fire drill documentation present for 6/2023, 2/2023, 11/2022, 10/2022, and 9/2022.

Foster Family Home

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#4 is not included on the policy.

Compliance Manager

Primary Care Giver

Date

Date