

Foster Family Home - Deficiency Report

Provider ID: 1-210091

Home Name: Maricel Corpuz Coloma, NA

Review ID: 1-210091-5

94-524 Koaleo Street

Reviewer: Ryan Nakamua

Waipahu

HI

96797

Begin Date: 10/18/2023

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 11/18/2023

6.(d)(1): No evidence by CCFFH of current 1147 form for client #1. No documentation produced by CCFFH.

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1): No evidence from CCFFH of two consecutive fingerprints within 12 months apart for CG#1 and CG#4. Lapse for CG#1 of fingerprints dating 11/10/2021 and 06/22/2023. CG#4 has only one set of fingerprints dating 12/15/2021.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(1): No evidence by CCFFH of agreement with landlord that home is okay to operate a CCFFH.

41.(b)(8): No evidence by CCFFH of bloodborne pathogen training dating 2022 from CG#1 and CG#2. No document produced by CCFFH of bloodborne pathogen/infection control training certificate.

41.(f)(1): No evidence from CCFFH of current valid TB clearance for 2 minors living in CCFFH. last documented TB is from 2/28/2022.

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 by CCFFH of fire drills conducted monthly for last 12 months. No documentation produced by CCFFH of 12/2022, 11/2022, and 10/2022.



Compliance Manager


Primary Care Giver

10/18/23

Date
10/18/23

Date