

Foster Family Home - Deficiency Report

Provider ID: 1-511362

Home Name: Milagrina Lim, CNA

Review ID: 1-511362-15

94-682 Kamalo Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 10/23/2023

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 10/23/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(5)(C)(i) Have a valid driver's license;

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.5.c.i. CG#2 ID/License have expired on 12/11/2022.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#4 (HHM# 1).

41.(b)(8) CCFFH did not have evidence of current CPR AED training for CG# 3. It was due on/before 3/31/2023.

CCFFH did not have evidence of current First Aid training for CG# 1. It was due on/before 7/21/2023.

CCFFH did not have evidence of current Bloodborne Pathogen training for CG#1, #2, #3, #4, and #5. It was due on/before 10/8/2023.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1, #2, and #5. CG# 1 requires 12 hours of in-service training, but had only 4 hours attended in 2022. CG# 2 requires 8 hours of in-service training, but had only 4 hours attended in 2022.

No annual in-service training hours for CG# 5 for 2022 present in record. CG# 5 was required to have 8 hours in 2022.

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Fire Safety

[11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)- CG# 2 did not have evidence of conducting a monthly fire drill within the past 12 months.

Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54(c)(2) No current service plan present for Client# 1. Last one in record is dated 11/6/2022.

Compliance Manager

Primary Care Giver

Date

Date