

Foster Family Home - Deficiency Report

Provider ID: 1-594673

Home Name: Divina Mapanao, CNA

Review ID: 1-594673-16

91-1643 Auwaha Street

Reviewer: Ryan Nakamua

Ewa Beach HI 96706

Begin Date: 11/27/2023

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 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days after inspection (inspection date:11/27/2023).

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)(2): Evidence by CCFFH of lapse of ecrim clearance for CG#1, CG#2, and CG#3. Documents provided by CCFFH show lapse from 2/17/2023 to 8/31/2023.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5): No evidence by CCFFH of CG#2, CG#3, and CG#4 receiving confidentiality training. No documentation provided by CCFFH.

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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)(5): No evidence by CCFFH of alternate transportation plan for CG#4. No documents provided by CCFFH.

41.(b)(7): Evidence by CCFFH of lapse in TB clearance for CG#3. Documents provided by CCFFH show lapse from 4/2/2023 to 10/15/2023.

41.(b)(8): No evidence by CCFFH of current training completed for First Aid/CPR for CG#4. Documents provided by CCFFH show First Aid/CPR expired in 3/2023.

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Physical Environment

[11-800-49]

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

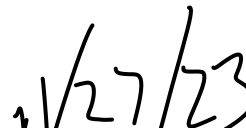
Comment:

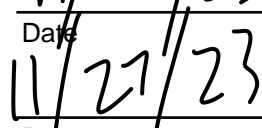
49.(a)(2): No grab bar for area near client bathroom toilet.



Compliance Manager


Primary Care Giver



Date


Date