

Foster Family Home - Deficiency Report

Provider ID: 4-230084

Home Name: Joelita Ucol, CNA

17 Hoomoku Loop

Kahului

HI

96732

Review ID: 4-230084-1

Reviewer: Terri Van Houten

Begin Date: 11/21/2023

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 12/22/23.

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1) - HHM#3 and HHM#4 did not have evidence of background checks (Fingerprints)

8.(a)(2)- HHM#3 and HHM#4 did not have evidence of background checks (APS/CAN)

Foster Family Home	Information Confidentiality	[11-800-16]
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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) - CCFFH did not have evidence that confidentiality training had been provided for CG#1, CG#2, CG#3, HHM#3, and HHM#4

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)(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.(b)(4) - CCFFH did not have an up-to-date disclosure form for CG#1 reflecting a current number of HHMs.

41.(b)(8) - CG#1 did not have evidence of first aid training.

41.(f)(1) - CCFFH did not have evidence of TB clearance or TB exclusion for HHM#3 and HHM#4.

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Physical Environment

[11-800-49]

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

Comment:

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

Foster Family Home

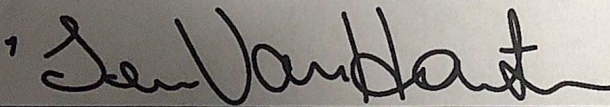
Client Rights

[11-800-53]

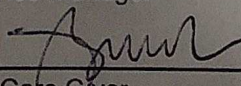
53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

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



Compliance Manager



Primary Care Giver

11/21/23

Date

11/21/23

Date