

Foster Family Home - Deficiency Report

Provider ID: 1-220030

Home Name: Edwin Pengson, NA

Review ID: 1-220030-5

94-411 Oililua Place

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 1/23/2024

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 1/23/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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.

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. No current disclosure form present for CG# 1.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#2. CG# 2 TB clearance lapsed, was due on/before 2/25/2023 and was done on 7/28/2023.

41.(b)(8) CCFFH lapse of current CPR/First Aid training for CG#2. CPR/AED/First Aid were due on/before 12/1/2023 and were done on 1/8/2024. CG#3 is missing bloodborne pathogen/IC training.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1 and CG#3. CG# 1 requires 12 hours of in-service training, but had only 7 hours attended in 2023. CG#3 requires 8 hours of in-service training, but had only 4 hours attended in the 2023.

Foster Family Home	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# 3 did not have evidence of conducting a monthly fire drill within the past 12 months.

Foster Family Home - Deficiency Report

Foster Family Home

Insurance Requirements

[11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2)- The CCFFH did not have sufficient amount of insurance coverage of automobile for CG#1.

Compliance Manager

Primary Care Giver

Date

Date