

Foster Family Home - Deficiency Report

Provider ID: 1-220039

Home Name: Barbara Vili-Alofa, NA

Review ID: 1-220039-5

91-1164 Hanaloa Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 1/30/2024

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 1/31/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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

Comment:

8(a)(2) APS/CAN checks were overdue for CG#1 and CG#2.
APS/CAN was due on or before 2/12/2022 and no new on file for CG#1.
APS/CAN was due on or before 1/24/2024 and no new on file for CG#2.

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

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)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#2. CG# 2 TB clearance was due on/before 3/21/2023.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid training for CG#1. It was due on/before 5/30/2023.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1 and CG#2. CG# 1 requires 12 hours of in-service training, but had zero hours attended in 2023. CG#2 was required to have 8 hours in 2023, but have zero hours.

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Foster Family Home


Insurance Requirements

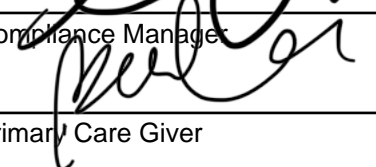
[11-800-51]

51.(a)(1) General;

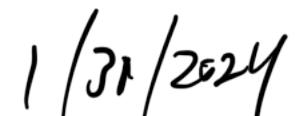
Comment:

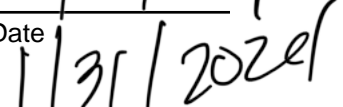
51.(a)(1) - The CCFFH did not have evidence of a current liability insurance policy for the business.



Compliance Manager


Primary Care Giver



Date


Date