

Foster Family Home - Deficiency Report

Provider ID: 1-585581

Home Name: Lucita Galano, CNA

Review ID: 1-585581-15

86-182 Moelua Street

Reviewer: Po Lim

Waianae HI 96792

Begin Date: 1/29/2024

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.

Client#1 is missing Form 1147.

Deficiency Report issued during CCFFH inspection via email on 1/29/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(c) State Name Check (eCrim) was lapsed for CG# 1. State Name Check (eCrim) was due on or before 8/28/2023 and was completed on 9/23/2023.

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 proof that training on confidentiality policies and procedures and client privacy rights was provided to HHM# 4.

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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

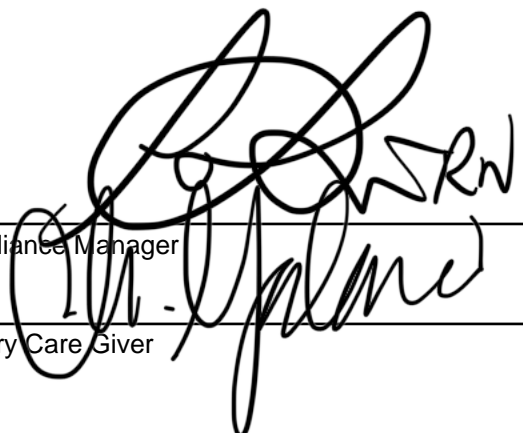
41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

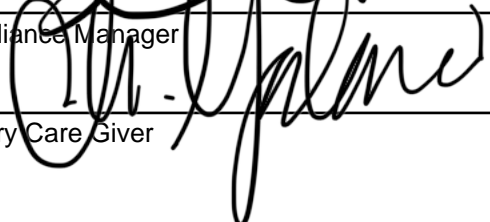
Comment:

41.b.4 No disclosure form present for CG#2, #3, and #4.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#3. CG# 3 TB clearance is missing for 2022, unable to verify continuity for current TB of 8/2023.

41.(f)(1) CCFFH did not have evidence of current TB clearance or exclusion for HHM#4 and HHM#6. Both are missing TB clearances.



Compliance Manager


Primary Care Giver

1/29/2024

Date
1/29/24

Date