

Foster Family Home - Deficiency Report

Provider ID: 1-591356

Home Name: Gloria Aves, CNA

Review ID: 1-591356-15

98-1519 Hoomahie Loop

Reviewer: Ryan Nakamua

Pearl City HI 96782

Begin Date: 4/9/2024

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 4/9/2024).

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): Evidence by CCFFH of lapse of APS/CAN check for CG#5. APS/CAN was due on 10/27/2023 and completed 12/20/2023.

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

Comment:

41.(b)(7): No documentation of current TB clearance for CG#6. TB clearance was due on 10/29/2023 based on documents provided by CCFFH.

41.(b)(8): No evidence by CCFFH of CG#5 currently certified for CPR/First Aid. Most recent certification provided by CCFFH expired 4/01/2024.

41.(f)(1): No documentation provided by CCFFH of TB clearance for 2 minor household members.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a): No evidence by CCFFH of fire drills conducted monthly in the past 12 month. No documentation provided by CCFFH of fire drill conducted in 5/2023.



Compliance Manager



Primary Care Giver

4/9/2024
Date
4/9/2024
Date