

Foster Family Home - Deficiency Report

Provider ID: 1-220043

Home Name: Jenny Francisco, NA

Review ID: 1-220043-7

94-483 Hoaeae Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 3/15/2024

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 3/15/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) - Last fire drill present in record was documented on 11/10/2023. No fire drill documentation present for 3/2023, 5/2023, 7/2023 thru 10/2023, 12/2023 thru 2/2024.

46.(b)(2)- CG#4 did not have evidence of conducting a monthly fire drill within the past 12 months.


Compliance Manager


Primary Care Giver


Date


Date