

# Foster Family Home - Deficiency Report

Provider ID: 1-180042

Home Name: Jovelyn Manaois, CNA

Review ID: 1-180042-11

91-837 Kauwili Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 4/23/2024

## 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 4/23/2024 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)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1)

Second Fingerprint check is overdue for CG#1, CG#2, CG#3, CG#4, HHM#2, HHM#3, and HHM #4.

CG#1, CG#2, was overdue on 4/4/2024. CG#3 and CG#4 does not have 2 fingerprints set within a 12 months period on file. HHM#2 and HHM#4 were overdue on 4/12/2024. HHM#3 does not have two fingerprints set within 12 months on file.

## 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)(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.4 Disclosure form was not updated for CG# 1.

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG# 2 and CG#4. CG# 2 and CG#4 1st aid were missing.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 1. CG# 1 requires 12 hours of in-service training, but had only 11 hours attended in 2023.

# Foster Family Home - Deficiency Report

Foster Family Home

Physical Environment

[11-800-49]

49.(a)(3) A common living area, which is adequate for socialization and the recreational needs of the client;

Comment:

49.a.3 PCG is sleeping on the sofa in the living room.

Foster Family Home

Quality Assurance

[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a) - The CCFFH did not have evidence that a documented internal emergency management policy and procedure was in place. Policy form is not completed.

Foster Family Home

Records

[11-800-54]



54.(a)(3) A list of applicable community resources.

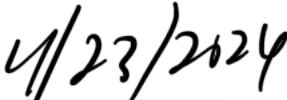
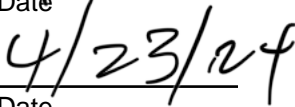
54.(c)(5) Medication schedule checklist;

Comment:

54(a)(3) The CCFFH did not have a list of applicable community resources.

54(c)(5) MAR was not documented daily. Sheet not completed from 3/29/2024 to 1/30/24, 2/29, 12/31, 10/31.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date