

Foster Family Home - Deficiency Report

Provider ID: 2-636102

Home Name: Leonora Agbigay, CNA

Review ID: 2-636102-11

293 Kuhilani Street

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 3/14/2024

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a 2 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 4/14/24.

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;

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

Comment:

8.(a)(1)(2) - APS/CAN and eCrim expired on 7/13/2022 for CG #1, CG #4, and HHM #1. Not done until 11/15/2022.

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) - TB clearance expired on 6/6/2023 for CG #4. No current TB clearance in ccffh binder.

41.(b)(8) - First Aid certification expired on 2/15/2024 for CG #3.

41.(c) - Only 4 hours of In-Service training in 2022 and no hours in 2023 for CG #1.

Foster Family Home Client Rights [11-800-53]

53.(b)(11) Have the right to associate and communicate privately with persons of the client's choice, and to send and receive personal mail and items unopened;

Comment:

53.(b)(11) - Locks on client's door don't have a way for CGs to unlock doors. (My Choice My Way)

Foster Family Home - Deficiency Report

Foster Family Home


Records

[11-800-54]

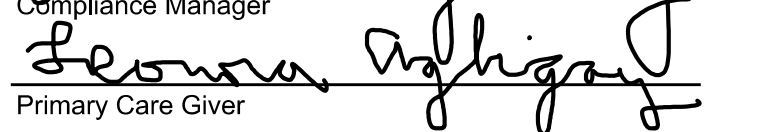
54.(c)(5) Medication schedule checklist;

Comment:

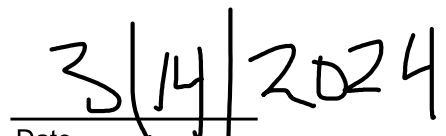
54.(c)(5) - No charting of all medications for client #1 since 3/10/2024.



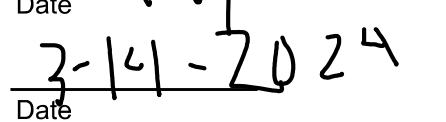
Compliance Manager



Primary Care Giver



Date



Date