

# Foster Family Home - Deficiency Report

Provider ID: 2-210016

Home Name: Rosejean Villahermoza, CNA

Review ID: 2-210016-7

29 W. Naauao Place

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 4/17/2024

## 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 5/17/24.

## 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) - HHM #2 needs 1st year APS/CAN and fingerprints (turned 18 y.o. last September 2023).

## Foster Family Home Personnel and Staffing [11-800-41]

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

Comment:


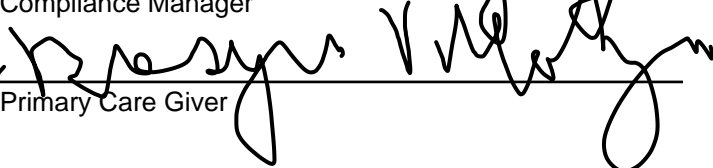
41.(f)(1) - No current TB clearances for HHM #1, HHM #2, and HHM #3. Expired 11/2023.

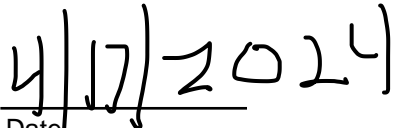
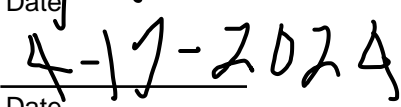
## Foster Family Home Fire Safety [11-800-46]

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) - Only 1 fire drill conducted since 1/1/2024. Fire drills need to be conducted monthly.

  
Compliance Manager  
  
Primary Care Giver

  
Date  
  
Date