

Foster Family Home - Deficiency Report

Provider ID: 1-170043

Home Name: Shirley Baldonado, CNA

Review ID: 1-170043-12

94-1121 Kaloli Loop

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 3/22/2024

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.

Client #1 is missing completed form 1147.

Client #2 is missing completed form 1147.

Deficiency Report issued during CCFFH inspection via email on 3/22/2024 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;

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8.(a)(1) Second Fingerprint check is overdue for CG#2, was due on/before 12/12/2023.


8(c) State Name Check (eCrim) was missing for CG#3 and CG#4. Not on file.

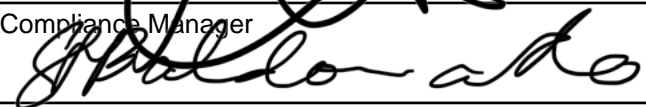
Foster Family Home Personnel and Staffing [11-800-41]

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:

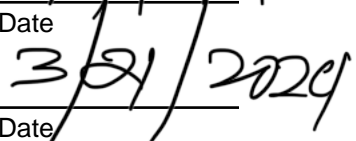
41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#3 and CG#4. CG#3 and CG#4 requires 8 hours of in-service training, but had only 4 hours attended in 2023.



Compliance Manager


Primary Care Giver



Date


Date