

Foster Family Home - Deficiency Report

Provider ID: 1-190041

Home Name: Vladimir Francis Agonoy, CNA Review ID: 1-190041-13

94-241 Haaa Street Reviewer: Po Lim

Waipahu HI 96797 Begin Date: 4/8/2024

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 3 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 4/8/2024 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) Previous Fingerprints, 2 sets within 12 month missing for CG#2, CG#4, and CG#5.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#2 and CG#5.

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Foster Family Home	Personnel and Staffing	[11-800-41]
41.(a)(3)	Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and	
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)(5)(C)(i)	Have a valid driver's license;	
41.(b)(7)	Have a current tuberculosis clearance that meets department guidelines; and	
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.	
41.(g)	The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.	

Comment:

41(a)(3) No job experience form present for CG#5.

41.b.4 No disclosure form present for CG#2.

41.b.5.c.ii CG#5 is missing license/ID.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 2 and CG#4. CG# 2 and #4 TB clearance was due on/before 9/6/23 and 5/10/2023, respectively.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1, #3, and #5. CG# 1, #3, and #5 requires 12 hours of in-service training, but had ZERO hours attended in 2023.

41.g. 41.g. No basic skills check present in record for CG#4 for client #3.

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
(3P)(b)(2) Staff	Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.	

Comment:

(3P)(b)(2) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours CG#4 and CG#5 worked in a day or week.

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Client Care and Services

[11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client#3 for CG#4.

3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year.

CG#2 and CG#4 have not conducted a fire drill in the last 12 months. Last fire drill conducted by CCFFH was on 2/2/2024. Missing March 2024 drill.

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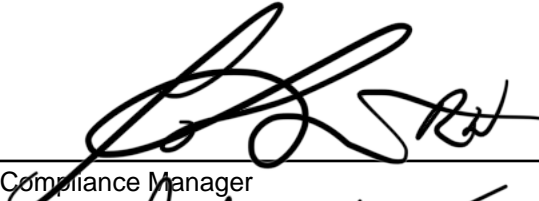
Insurance Requirements

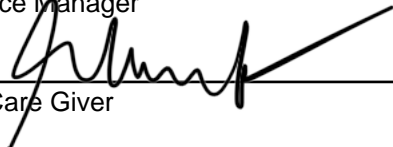
[11-800-51]

51.(a)(1) General;


Comment:

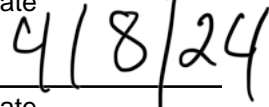
51.(a)(1) - The CCFFH did not have evidence that all CGs are included on the liability insurance policy. CG# 2 and CG#5 is not included on the policy.



Compliance Manager


Primary Care Giver



Date


Date