

Foster Family Home - Deficiency Report

Provider ID: 1-180056

Home Name: Amado Bermuda, Jr., NA

Review ID: 1-180056-14

91-803 Aama Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 7/2/2024

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 7/2/2024 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)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8(a)(2) APS/CAN checks were overdue for CG#2.
APS/CAN was due on or before 1/5/2024 and is not present in the CCFFH file.

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Foster Family Home

Personnel and Staffing

[11-800-41]

- 41.(a)(2) Be a NA, an LPN, or RN;
- 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.(a)(2) CG#2 CNA license expired 7/31/2023 and no renew on file.

41.(b)(7) CCFFH did not have evidence of current TB clearance for CG#2 and CG#3. CG#2 and CG#3 TB clearance was due on/before 4/2/2023 and 9/13/2023, respectively.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG#1, CG#2, and CG#3.

CG#1 CPR/1st aid expired 6/30/2019. No new on file.

CG#1 Bloodborne Pathogen is missing from file.

CG#2 and CG#3 Bloodborne Pathogen training are expired on 10/20/2022.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1, CG#2, and CG#3. CG#1 requires 12 hours of in-service training, but had only 7 hours attended in 2023. CG#2 and CG#3 was required to have 8 hours in 2023, but had only 7 hours attended in 2023.

Foster Family Home


Fire Safety

[11-800-46]

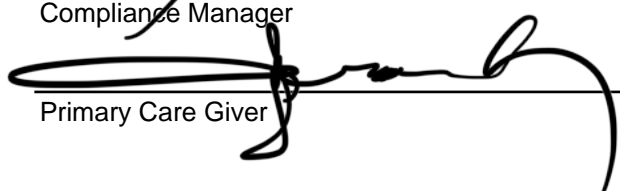
- 46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:


46.(a) - No fire drill documentation present, unable to find records. No Clients since March 2024.



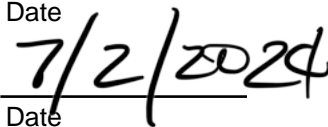
Compliance Manager



Primary Care Giver



Date



Date