

Foster Family Home - Deficiency Report

Provider ID: 1-230052

Home Name: Marvi Duro, CNA

Review ID: 1-230052-2

94-104 Haaa Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 4/29/2024

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 4/29/2024 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) Fingerprint check was missing and not in file for CG#6.

8(c) State Name Check (eCrim) was overdue for CG# 6. State Name Check (eCrim) was due on or before 1/21/2023 and was not present in the CCFFH file.

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

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.

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance for CG# 6. CG# 6 TB clearance was not sign by a MD, DO, ARNP, or PA.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 6. CG# 6 requires 8 hours of in-service training, but had only 4 hours attended in 2023.

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Insurance Requirements

[11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2)- The CCFFH did not have evidence of a current automobile policy for CG#1. The policy liability did not meet the minimum standard requirements.



Compliance Manager

Primary Care Giver

4/29/2024

Date

4/29/2024

Date