

Foster Family Home - Deficiency Report

Provider ID: 1-513277

Home Name: Mary Ann Rabe, CNA

Review ID: 1-513277-17

91-1107 Kaunolu Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 5/30/2024

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 5/30/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

41.(a)(2) Be a NA, an LPN, or RN;

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#4 is missing Nurse Aide certificate from the files.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 5. CG#5 (SCG approved 9/9/92021) requires 8 hours of in-service training, but had ZERO hours attended in 2023.

Compliance Manager

Primary Care Giver

Date

Date