

Foster Family Home - Deficiency Report

Provider ID: 1-220075

Home Name: Suerte Grace Agcaoili, CNA

Review ID: 1-220075-5

91-1122 Kuhina Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 7/1/2024

Foster Family Home	Required Certificate	[11-800-6]
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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.

CCFFH is applying for an increase from 2 beds to 3 beds.

Deficiency Report issued during CCFFH inspection via email on 7/1/120124 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(a)(2) Be a NA, an LPN, or RN;

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)(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#3, CG#4, and CG# 5 are not approved to work at in a 3 beds CCFFH.

41(a)(3) No job experience form present for CG#3, CG#4, and CG#5.

41.b.4. No disclosure form present for CG#4 and CG#5.

41.(b)(8) CCFFH lapsed for Bloodborne Pathogen/Infection control training for CG#2 and CG#4. It was due on/before 1/6/2024 and 3/6/2024, respectively. Both BBP were completed on 4/2/2024.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 3, CG#4, CG#5. CG#3 , CG#4, and CG#5 requires 12 hours of in-service training, but had only 8 hours attended in 2023.

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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#3, CG#4, and CG#5 (NA, less than 3 hours) worked in a day or week.

3 Person Fire Safety, Natural Disaster


3 Person Fire Safety

(3P) Fire

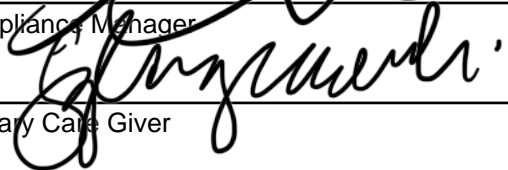
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6) The CCFFH did not have evidence that fire drills had been conducted monthly to included each CG at least once per year.
CG#4 did not conduct a fire drill for the past 12 months.



Compliance Manager



Primary Care Giver



Date



Date