

Foster Family Home - Deficiency Report

Provider ID: 1-230078

Home Name: Allan Sildora, NA

Review ID: 1-230078-3

92-551 Palailai Street

Reviewer: Po Lim

Kapolei HI 96707

Begin Date: 8/6/2024

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 8/6/2024 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.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid training for CG#1, CG#2, CG#3. It was due on/before 7/29/2024. CG#5 is missing CPR/First Aid in the file.

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:


46.(a) - Last fire drill present in record was documented on 03/2024. No fire drill documentation present for July 2023 through November 2023, and April 2024 through July 2024.

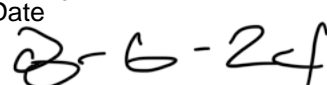
46.(b)(2)- CG#2 and CG#5 did not have evidence of conducting a monthly fire drill within the past 12 months.



Compliance Manager


Primary Care Giver



Date


Date