

Foster Family Home - Deficiency Report

Provider ID: 1-090116

Home Name: Amelia Quitazol, NA

Review ID: 1-090116-5

94-1010 Hohola Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 6/27/2024

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 6/27/2024 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;

Comment:

8.(a)(1) Second Fingerprint check is overdue for CG#1, CG#2, HHM#1, AND HHM#2 was due on/before 9/2023 for all.

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

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.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 2 and HHM#1 and HHM#2. CG#2, HHM#1, and HHM#2 TB clearance expired, was due on/before 10/13/2023.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG#1 and CG#2. It was due on/before 9/15/2023.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1 and CG#2. CG#1 requires 12 hours of in-service training, but had only ZERO hours attended in 2023. No annual in-service training hours for CG#2 for 2023 present in record. CG#2 was required to have 8 hours in 2023.

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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.

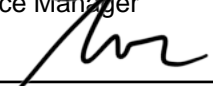
Comment:

46.(a) - No fire drill documentation present for May 2024.

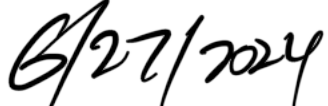
46.(b)(2)- CG#1 did not have evidence of conducting a monthly fire drill within the past 12 months.



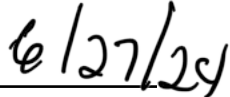
Compliance Manager



Primary Care Giver



Date



Date