

Foster Family Home - Deficiency Report

Provider ID: 6-180059

Home Name: Arsenia Masiglat, NA

Review ID: 6-180059-13

425 Kikipua Street

Reviewer: Terri Van Houten

Kaunakakai HI 96748

Begin Date: 7/31/2024

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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 9/1/24.

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.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1) - Lapse in APS/CAN for CG #3. APS/CAN was due 2/16/24, completed 4/5/24.

8.(a)(2) - Lapse in eCrim for CG#3. Ecrim was due on 2/9/23, completed on 3/30/24.

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:

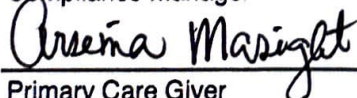
41.(b)(7) - CCFFH did not have evidence of a current TB clearance for CG#1 and CG#3. CG#1's TB clearance was not dated by the PCP. CG#3 had evidence of a chest xray only, but no TB screening.

41.(b)(8) - CCFFH did not have evidence of completion of first aid training for CG#2. First Aid certificate on file expired 10/23.

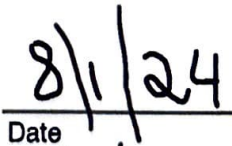
41.(c) - CCFFH did not have evidence that CG#1, CG#2, or CG#3 had completed the required number of annual training hours in 2023. CG#1 completed 3 of 12 hours, and CG#2 and #3 completed 3 of 8 hours in 2023.

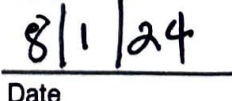


Compliance Manager



Primary Care Giver


Date


Date