Foster Family Home - Deficiency Report

Provider ID: 1-190093

Home Name: Arturo Borres Jr., CNA Review ID: 1-190093-11

104 Uluwale Place Reviewer: Deborah Baumgart

Wahiawa HI 96786 Begin Date: 7/23/2024

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 3-bed annual inspection.

Deficiency report issued during CCFFH inspection with a Plan of Correction due to CTA within 30 days of inspection. (Issued 7/23/2024)

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

8.(a)(1)(2)-CG#1 APS/CAN lapsed on 12/15/23 and was done on 1/2/24. CG#4 Ecrim lapsed on 11/23/22 and was done on 2/4/23.

Compliance Manager

Primary Care Giver

Date 7/23/2024 1:28:10 PM

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