

Foster Family Home - Deficiency Report

Provider ID: 1-563818

Home Name: Efgeni Koh, CNA

Review ID: 1-563818-17

92-485 Awawa Street

Reviewer: Po Lim

Kapolei HI 96707

Begin Date: 8/9/2024

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 8/9/2024 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;

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8.(a)(1) Fingerprint was overdue HHM# 3. Fingerprint was due on or before 8/22/2023, and is not present in the CCFFH file.

8(a)(2) APS/CAN checks were lapsed for CG#1. APS/CAN was due on or before 6/2/2024 and was completed on 7/3/2024.

8(c) State Name Check (eCrim) was overdue for CG# 1 and CG#2. State Name Check (eCrim) was due on or before 9/23/2023 and 7/29/2024, respectively.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#4 and HHM# 3.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly


Comment:

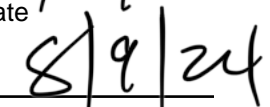
(3P)(b)(1)The CCFFH did not have evidence that fire drills had been conducted monthly. CCFFH missed September 2023 through November 2023.



Compliance Manager


Primary Care Giver



Date


Date