

Foster Family Home - Deficiency Report

Provider ID: 2-590366

Home Name: Ethel Ah Lo, CNA

Review ID: 2-590366-17

995 Mililani Street

Reviewer: Maribel Nakamine

Hilo HI 96720

Begin Date: 7/12/2024

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 plan of correction due to CTA within 30 days of inspection (issued on 7/12/24).

Foster Family Home Background Checks [11-800-8]

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

Comment:

8.(a)(2)- HHM#1's APS/CAN lapsed on 10/27/23 and no current result was present.

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 confidentiality policies and procedures and client privacy rights training present for CG#2, CG#3, and HHM#1.

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)- CG#2's CPR lapsed on 8/10/23 and no current certification was present.

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

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6)Fire- CG#2 and CG#3 without evidence of having conducted a monthly fire drill for the past 12 months.

Maribel Nakamine, Rev 7/12/24
Compliance Manager Date
Ethel Ah Lo
Primary Care Giver Date 7/12/24