

Foster Family Home - Deficiency Report

Provider ID: 1-170082

Home Name: Jovy Agcaoili, NA

Review ID: 1-170082-13

91-1076 Kuhina Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 5/15/2024

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.

Client #2 has an expired Form 1147 on 7/1/2022, no new in file.

Deficiency Report issued during CCFFH inspection via email on 5/15/2024 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.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

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) Second Fingerprint check is overdue for HHM# 1 and HHM#2.

8(a)(2) APS/CAN checks were lapsed for CG#2 and CG#3.

CG#2 APS/CAN was due on or before 3/18/2024 and was completed on 5/10/2024.

CG#3 APS/CAN was due on or before 1/18/2024 and was completed on 5/10/2024.

8(c) State Name Check (eCrim) was lapsed for CG#2 and CG#3.

CG#2 State Name Check (eCrim) was due on or before 1/15/2024 and was completed on 3/26/2024.

CG#3 State Name Check (eCrim) was due on or before 12/26/2023 and was completed on 2/8/2024.

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 HHM#1 and HHM#2.

Foster Family Home - Deficiency Report

Foster Family Home	Personnel and Staffing	[11-800-41]
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- 41.(b)(5)(C)(i) Have a valid driver's license;

- 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.

- 41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.b.5.c.ii CG#2 and CG#3 have expired picture ID/License.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#1, CG#2, and CG#3. CG# 1 TB clearance expired, was due on/before 11/25/2023. No renew on file. CG# 2TB clearance expired, was due on/before 12/12/2023. No renew on file. CG# 3 TB clearance expired, was due on/before 1/5/2023. No renew on file.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG# 2. BBP/IC was due on/before 3/13/2024, and no renew on file. CG#2 CPR/1st aid expires 2/26/2024, and no renew on file.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 3. CG# 3 requires 8 hours of in-service training, but had ZERO hours attended in 2023.

41.(f)(1) No current TB clearance/exclusion for HHM#1 and HHM#2.

Foster Family Home	Fire Safety	[11-800-46]
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- 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.

Comment:

46.(a) - No fire drill was conducted for April 2024.

Foster Family Home	Records	[11-800-54]
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- 54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

- 54.(c)(8) Personal inventory.

Comment:

54(c)(2) No current signature of the POA/client for service plans present for Client#1 and Client#2.

54(c)(8) Client# 1 did not have evidence that a personal inventory log has been initiated and/or maintained.

Compliance Manager

Date

Primary Care Giver

Date

