

Foster Family Home - Deficiency Report

Provider ID: 1-210077

Home Name: Mila D. Pasamonte, CNA

Review ID: 1-210077-8

1653 Ulueo Street

Reviewer: Po Lim

Kailua

HI 96734

Begin Date: 8/2/2024

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.

Client#1 is missing Form 1147.

Client#3 has an expired Form 1147.

Deficiency Report issued during CCFFH inspection via email on 8/2/2024 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;

Comment:

8.a.1. Second Fingerprint check is overdue for CG#3 was due on/before 4/13/2024.

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) CCFFH did not have evidence of current First Aid training for CG#1 and CG#2. Missing from file.

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client #2 for CG#3.

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**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) The CCFFH did not have evidence that fire drills had been conducted monthly to included each CG at least once per year. CG#3 did not conduct a fire drill within the 12 months period.

Foster Family Home

Records

[11-800-54]


54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54(c)(2) No current service plan present for Client# 3. Last one in record is dated 4/2023.



Compliance Manager



Primary Care Giver



Date



Date