

Foster Family Home - Deficiency Report

Provider ID: 1-564501

Home Name: Aristotle Ramos, CNA

Review ID: 1-564501-16

2820-B Kalihi Street

Reviewer: Ryan Nakamura

Honolulu

HI 96819

Begin Date: 9/6/2024

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 9/6/2024).

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

Comment:

8.(a)(1): No evidence of current criminal background check for HHM#2. ecrim or fingerprint due was by 10/15/2023.

8.(a)(2): No evidence of current APS/CAN clearance for HHM#2. APS/CAN clearance was due by 10/15/2023.

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): No evidence provided by CCFFH of current bloodborne pathogen/infection control training completed in past 12 months for CG#3. bloodborne pathogen/infection control training was due by 7/5/2024.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(a)(5) Staff Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.

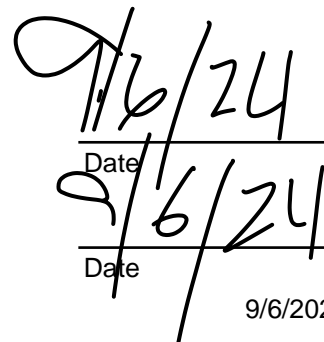
Comment:

(3p)(a)(5) Staff: No evidence provided by CCFFH of minimum 12 hours in past 12 months or 24 hours in the past 24 months for CG#2.



Compliance Manager

Primary Care Giver



Date

Date