

# Foster Family Home - Deficiency Report

Provider ID: 1-100022

Home Name: Jovita Corcino, CNA

Review ID: 1-100022-18

1559 Ala Napunani Street

Reviewer: Ryan Nakamura

Honolulu

HI 96818

Begin Date: 9/11/2024

## 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 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 9/11/2024).

## 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.

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.

Comment:

41.(b)(8): No evidence provided by CCFFH of bloodborne pathogen/infection control training completed within the past 12 months for CG#1 and CG#3.

41.(c): No evidence provided by CCFFH of CG#1 completed minimum 12 hours of annual in-service training for 2023. No evidence of CG#2 and CG#3 completed minimum 8 hours of in-service training in 2023.

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

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 evidence provided by CCFFH of fire drills were conducted monthly. Last documented fire drill conducted 4/16/2024.

## Foster Family Home Insurance Requirements [11-800-51]

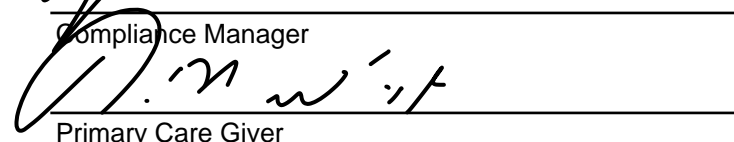
51.(a)(1) General;

Comment:

51.(a)(1): Document provided by CCFFH shows CG#3 not included in CCFFH's current general liability insurance.



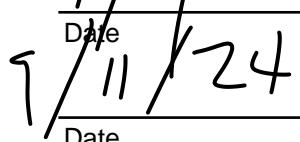
Compliance Manager



Primary Care Giver



Date



Date