

Foster Family Home - Deficiency Report

Provider ID: 1-150019

Home Name: Naneth Pancipanci, CNA

Review ID: 1-150019-14

91-1062 Auhola Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 9/12/2024

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 9/13/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home Personnel and Staffing [11-800-41]

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:


41.g. No basic skills check present in record for CG#2 for Client #1 and #2.


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

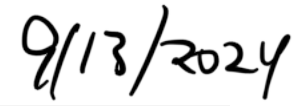
Comment:

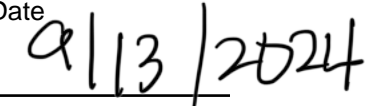
(3P)(b)(6) The CCFFH did not have evidence that fire drills had been conducted monthly to incruit/included each CG at least once per year. CG#2 did not conducted a fire drill for the past months.



Compliance Manager


Primary Care Giver



Date


Date