

# Foster Family Home - Deficiency Report

Provider ID: 1-210017

Home Name: Rengeline Galera, NA

Review ID: 1-210017-11

1333 A Kaweloka Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 10/4/2024

## 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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 10/4/24).

## 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), (2)- No sex offender search results present for CG#1, CG#3, CG#4, and CG#5. CG#4's APS/CAN lapsed on 6/2/23 and no current result was present.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(4)- Primary Caregiver Disclosure was not updated to reflect current household members in the CCFFH. CG#3 and CG#7 were missing the Substitute Caregiver Disclosure.

41.(b)(8)- CG#1 and CG#3's blood borne pathogen and infection control certifications lapsed on 1/14/24; CG#4's lapsed on 4/11/23; CG#7's lapsed on 9/25/24. No current training certifications were present.


## 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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a), (b)(2)- CCFFH's last monthly fire drill conducted was on 3/7/24; none from April 2024-September 2024. CG#7 without evidence of conducting a monthly fire drill for the CCFFH.

  
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Compliance Manager Date 10/4/24

  
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Primary Care Giver Date 10/4/24