

Foster Family Home - Deficiency Report

Provider ID: 1-240017

Home Name: Law Adrien Peroche, NA

Review ID: 1-240017-5

94-332 Kahualena Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 10/18/2024

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 10/18/24).

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

41.(a)(1) Reside in the community care foster family home;

Comment:

41.(a)(1)- No provision in CCFFH's rental agreement for landlord consenting to CG#1 operating a CCFFH.

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

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

Comment:

46.(b)(2)- CG#2 without evidence of having conducted a monthly fire drill for the CCFFH.

Foster Family Home Physical Environment [11-800-49]

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.(a)(2)- No grab bars near clients' toilet.

Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- No caregiver's/writer's signature after each dated entry in Client #1's progress/observation notes from 6/3/24-9/25/24.

Maribel Nakamine for 10/18/24
Compliance Manager Date

Esper
Primary Care Giver

10/18/24
Date