

Foster Family Home - Deficiency Report

Provider ID: 1-130055

Home Name: Manilyn Nagtalon Balubar,
CNA

Review ID: 1-130055-21

91-633 Aikanaka Road

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 10/14/2024

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 10/14/2024 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.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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(a)(3) No job experience form present for CG# 5.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG# 3. It had lapsed, was due on/before 3/31/2024 and was completeness on 4/15/2024.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 2 . CG# 2 requires 12 hours of in-service training and had Zero hours in file.

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3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire


(3P)(b)(1) Fire shall be conducted monthly

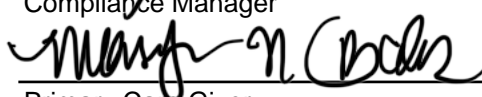
(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

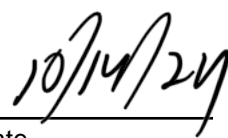
(3P)(b)(1)(2)(4)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year.

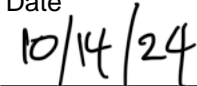
CG#2 did not conduct a fire drill for the past 12 months.



Compliance Manager


Primary Care Giver



Date


Date