

# Foster Family Home - Deficiency Report

Provider ID: 1-150006

Home Name: Sonia Agni, CNA

Review ID: 1-150006-16

94-1276 Peke Place

Reviewer: Ryan Nakamura

Waipahu

HI 96797

Begin Date: 10/28/2024

## 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 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 10/28/2024).

## 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;

Comment:

8.(a)(1): Evidence of lapse of criminal background check for CG#2 and CG#3. background check was due by 11/21/2023 and completed 3/18/2024 for CG#2 and CG#3 was due by 11/24/2023 and completed 1/24/2024.

8.(a)(1): No evidence provided by CCFFH of criminal background check was completed in the past 2 years for HHM#1.

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5): No evidence provided by CCFFH of CG#6 completed CCFFH's confidentiality/privacy training.

## 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.

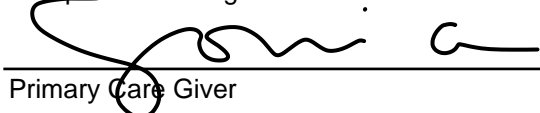
Comment:

41.(b)(8): No evidence provided by CCFFH of CG#6 completed bloodborne pathogen/infection control training within the past 12 months.

41.(c): No evidence provided by CCFFH of CG#3 completed minimum 12 hours of annual in-service training within 12 months or 24 hours within 24 months.



Compliance Manager



Primary Care Giver

10/28/24  
Date  
10/28/24  
Date