

Foster Family Home - Deficiency Report

Provider ID: 1-560707

Home Name: Merl Cabradilla, NA

Review ID: 1-560707-17

92-330 Akaula Street

Reviewer: Po Lim

Kapolei HI 96707

Begin Date: 10/29/2024

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 10/29/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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)
Second Fingerprint check is overdue for HHM# 2, was due on/before 11/6/2023.
Second Fingerprint check is overdue for HHM# 3, was due on/before 11/3/2023.

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) CCFFH did not have evidence of current CPR/First Aid training for CG#4. It was missing from the file.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1 and CG#2. CG#1 requires 12 hours of in-service training, but had only 4 hours attended in 2023. CG#2 was required to have 8 hours in 2023, but only completed 4 hours in the file.

Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.b.9 - Client bedrooms and bathrooms are supposed to allow clients to lock them from inside for privacy. There are no locks on door to allow client #2 to lock and unlock them.

Compliance Manager

Primary Care Giver

Date

Date

10/29/2024

10/29/2024