

Foster Family Home - Deficiency Report

Provider ID: 1-130037

Home Name: Vilma Penuliar, CNA

Review ID: 1-130037-16

644 Olive Avenue

Reviewer: Ryan Nakamura

Wahiawa

HI 96786

Begin Date: 11/1/2024

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 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 11/1/2024).

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;

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): No evidence provided by CCFFH of two set of fingerprint background checks in consecutive years for HHM#4.

8.(a)(2): No evidence provided by CCFFH of current APS/CAN clearance for CG#5. APS/CAN was due by 9/19/2024.

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 of CG#2, HHM#4, HHM#5, and HHM#6 completed CCFFH's confidentiality/privacy training.

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


41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and


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

Comment:

41.(b)(7): No evidence of current TB clearance for CG#2 and CG#4. TB clearance was due by 9/24/2024 for CG#2 and 4/18/2024 for CG#4.

41.(b)(8): No evidence of current bloodborne pathogen for CG#5. Training was due by 1/09/2024.



Compliance Manager


Primary Care Giver

11/1/24

Date
11/1/24

Date