

# Foster Family Home - Deficiency Report

Provider ID: 1-594730

Home Name: Ericson Aczon, CNA

Review ID: 1-594730-16

94-048 Poailani Circle

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 1/7/2025

## 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 1/7/25).

## 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)- No sex offender search results present for CG#1, CG#2, CG#3, CG#4, HHM#2, and HHM#3.

## 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 and CG#3 without evidence of having conducted a monthly fire drill for the past 12 months.

## Foster Family Home Client Account [11-800-48]

48.(a) The home shall maintain a written accounting of the client's personal funds received and expended on the client's behalf by the home.

Comment:

48.(a)- No Client Account Record Form completed/initiated by CG#1 for Client #1.

## Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:


50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

50.(e)(2) Inspection of service sites;

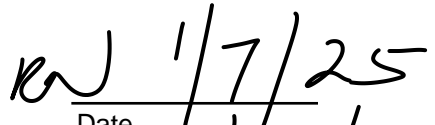
Comment:

50.(a)- CG#4 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

50.(e), (e)(2)- CCFFH with gate and Beware of Dog Sign- no means of communication such as a gate buzzer, ring doorbell, etc. present at the gate/garage.

  
Compliance Manager

Date



  
Primary Care Giver

Date

