

Foster Family Home - Deficiency Report

Provider ID: 1-170026

Home Name: Mario Pascual, CNA

Review ID: 1-170026-13

92-1258 Kaleo Place

Reviewer: Po Lim

Kapolei HI 96707

Begin Date: 1/6/2025

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 re-certification inspection.

CNA Prometric registry check are not present for CG#1 and CG#2.

Sex Offender check are not present for all the CGs and all HHMs over the age of 18 years old.

Deficiency Report issued during CCFFH inspection via email on 1/6/2025 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)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(a)(2) APS/CAN checks were lapsed for CG#1 and CG#3.

APS/CAN was due on or before 3/16/2024 and was completed on 5/23/2024.

8(c) State Name Check (eCrim) was lapsed for CG#1 and CG#3. State Name Check (eCrim) was due on or before 3/9/2024 and was completed on 5/16/2024.

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

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.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#2 and CG#3. CG#2 requires 8 hours of in-service training, but had only 4 hours attended in 2024. No annual in-service training hours for CG#3 for 2024 present in record.

Compliance Manager

Primary Care Giver

Date

Date