## Foster Family Home - Deficiency Report

Provider ID: 1-250053

Home Name:Jahly Quintua, NAReview ID:1-250053-194-597 Kupuna LoopReviewer:David AylingWaipahuHI96797Begin Date:7/31/2025

Foster Family Home	Required Certificate	[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 8/31/25.

Foster Family H	lome Personnel and Staffing	[11-800-41]		
41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).				
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)(4) - No Substitute Disclosure form present for CG #3 and CG #4.

41.(b)(7) - No TB clearance present for CG #3 and CG #4.

41.(b)(8) - No Blood Borne Pathogen certificate present for CG #3 and CG #4.

Compliance Manager

**Primary Care Giver** 

 $\frac{7|3||2025}{273}$ Date  $\frac{7|3||2025}{2025}$ 

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