

Foster Family Home - Corrective Action Report

Provider ID: 1-613423

Home Name: Elizabeth Pastor, CNA

Review ID: 1-613423-8

94-419 Kiolena Place

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 2/11/2021

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

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

Comment:

Recertification inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of corrections due on 3/11/2021.

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), (2)- CG#3, HHM#1, HHM#2, HHM#3, and HHM#4's APS/CAN lapsed on 6/19/2020 and renewed on 9/16/2020. No Fingerprinting/Ecrim result present for HHM#5 in the CCFFH binder.

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 confidentiality policies and procedures and client privacy rights training present for CG#2, CG#3, and CG#4.

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

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.(e)- CG#3 without a CTA SCG Approval Form present in the CCFFH binder.

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)- No RN delegation present for CG#2 on Oral Medication Administration for Client #2. For Client #3, there was no RN delegation present for CG#3 on Oral/Topical/Subcutaneous/Eye Medications Administration for Client #3.

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**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6)Fire- CG#3 without a completed monthly fire drill present in the CCFFH binder for the past 12 months.

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:

Comment:

50.(a)- No Emergency Preparedness plan training done for CG#2, CG#3, and CG#4. No signatures present on the form for CG#2, CG#3, and CG#4.

Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(5) Medication schedule checklist;

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(2)- Client #2's Service Plan expired on 6/7/2020 and no current Service Plan present in client's chart.

54.(c)(5)- Medication discrepancies noted for Client #1 and Client #2.

Client #1- One medication's label does not match the MD's order and the Medication Administration Record (MAR).

Client #2- there were three medications that were not transcribed in the MAR. All had current MD orders.

54.(c)(6)- RN monthly visit/summary notes missing for the months of June 2020, July 2020, and August 2020 for Client #1.

Maribel Nakamine, RN 2/11/2021

Compliance Manager



Primary Care Giver

Date

2/11/2021

Date