

Foster Family Home - Corrective Action Report

Provider ID: 2-170020

Home Name: Ruth Cabal, CNA

Review ID: 2-170020-6

2317 Awapuhi Street

Reviewer: Terri Van Houten

Hilo HI 96720

Begin Date: 4/13/2021

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 home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 5/13/2021.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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).

Comment:

41.(a)(3) - CG#2 did not have evidence of work experience in records

41.(b)(4) - CG#2 did not have evidence of an SCG disclosure form in the records

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:


(3P)(b)(2) Staff - CCFFH does not have a 3 client sign in/sign out record

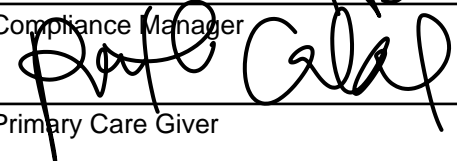
Foster Family Home Records [11-800-54]

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)(6) - Client # 1 missing RN monthly visit notes from 8, 9., 10, 11/2020 and 1/2021



Compliance Manager


Primary Care Giver

4/13/21

Date
4/13/21

Date