

Foster Family Home - Deficiency Report

Provider ID: 5-510819

Home Name: Elisa Suniga, CNA

Review ID: 5-510819-16

4860-A Nonou Road

Reviewer: Maribel Nakamine

Kapa'a

HI 96746

Begin Date: 7/20/2021

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

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

Comment:

Unannounced recertification inspection for a 2 person CCFFH completed.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/20/2021.

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- CG#2's TB clearance lapsed on 1/28/2021 and no current renewal present in the CCFFH binder.

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3)- Wheelchair ramp with a wooden hole/crack near the bottom that can possibly hurt or can cause injury to clients, household members, etc.

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)- CG#2 without evidence of having had the CCFFH's Emergency Preparedness Plan training.

Foster Family Home Records [11-800-54]

54.(a)(1) Emergency procedures and an evacuation map;

54.(c)(3) Current copies of the client's physician's orders;

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

Comment:

54.(a)(1)- CCFFH's Emergency and Evacuation map didn't reflect the home's current structure.

54.(c)(3)- No MD Admission Order on Client #1 upon admission to CCFFH.

54.(c)(5)- Medication discrepancy noted for Client #1- one medication's label didn't match the MD order and the Medication Administration Record.

Maribel Nakamine, RN 7/20/2021
Compliance Manager Date
Elisa R. Suniga 7/20/2021
Primary Care Giver Date