

Foster Family Home - Deficiency Report

Provider ID: 1-140022

Home Name: Fidela L.R. Batoon, CNA

Review ID: 1-140022-11

1016 Laakea Place

Reviewer: Jackie Chamberlain

Honolulu

HI 96818

Begin Date: 8/5/2021

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

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

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification.

Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) No evidence of Fire drills conducted since 6/2020

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1) unable to locate [REDACTED] for client 2

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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)(7) Expenditure records; and
- 54.(c)(8) Personal inventory.

Comment:


54.(c)(2) Service plan for client #1 Has no POA signature, there is an [REDACTED] added to the cover sheet without any documentation from the POA approving the [REDACTED]. Service plan lists for [REDACTED] which is not documented as done


54.(c)(5) Medication discrepancy for client # 1 medication prescription label did not match medication administration record and / or the signed MD orders. CMA RN to determine if a medication error has occurred.

54.(c)(5) Client # 1 medication administration record has not been signed since 7/25/21 for any routine medications

54.(c)(7) Client # 1 No Personal allowance log documentation

54.(c)(8) Client # 1 No signed client belonging record documentation

 RN

Compliance Manager


Primary Care Giver

8/5/21

Date
8/5/21

Date