

Foster Family Home - Deficiency Report

Provider ID: 1-587686

Home Name: Gladys Asuncion, CNA

Review ID: 1-587686-15

94-446 Kahualoa Place

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 8/26/2021

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 recertification inspection conducted.

Deficiency Report issued during inspection with a written plan of correction due to CTA on 9/26/2021.

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)- No current Ecrim result for CG#3 was due on 9/18/2020. CG#5 without a 1st year of Fingerprinting and APS/CAN/Fingerprinting expired on 4/27/21.

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#4.

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#4's TB clearance expired on 5/29/2021; CG#5's expired on 3/21/2021.

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, CG#3, and CG#4 on Client #3.

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3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

Comment:

(3P)(b)(2)Fire- No times variations on completed monthly fire drills. Times were from 8am-9am. Also there were two completed fire drills that were dated ahead- September 2021 and December 2021.

Thantel Nakamine, RN 8/26/2021
Compliance Manager Date
JL Woods Asuncion 8-26-2021
Primary Care Giver Date