

Foster Family Home - Deficiency Report

Provider ID: 1-170067

Home Name: Edna S. Leano, CNA

Review ID: 1-170067-8

91-558 Onelua Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 9/22/2021

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

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

Comment:

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

43.(c)(5)(A) Appropriate, safe techniques, and infection control procedures; and

Comment:

43.(c)(5)(A) Client # 3: Per OPG a consent for the [REDACTED] was signed but client did not receive the [REDACTED] while she was at another CCFFH. There is no documentation present since 4/21 admission to this CCFFH of attempts to [REDACTED] per the OPG consent

Foster Family Home Quality Assurance [11-800-50]

50.(d) The home shall cooperate at all times with the case management agency serving a client it has placed in the home. Such cooperation shall include providing the case management agency access to the home and the client at any time requested by the case management agency.

Comment:



50(d) The CCFFH has a locked gate at the sidewalk. There is a doorbell at the gate but it went unanswered for 10 minutes requiring a phone call into the house to gain entry


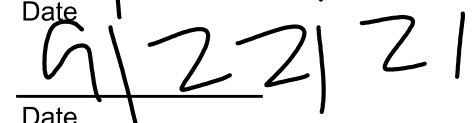
Foster Family Home Client Rights [11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) There were [REDACTED] in Client # 1 and 2 bedroom. There were no consent forms for [REDACTED] equipment. Use of [REDACTED] is a violation of client privacy without proper consent.


Compliance Manager

Primary Care Giver


Date

Date

CTA RN Compliance Manager: Jackie Chamberlain RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Edna S. Leano

(PLEASE PRINT)

CCFFH Address: 91-558 Onelua St. Ewa Beach HI, 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
43.c. A	Client is already [redacted] but the [redacted] card is missing per former [redacted] CG. OPG requested a copy from [redacted]. It was placed into home record.	9/23/21	I'll make sure paperworks are all complete and updated before admit new client. I'll use an admission checklist.
50.d	Restart the doorbell volume and not to locked the gate.	9/23/21	Home will make sure the doorbell is working for quick access into the CCFFH and leave the door unlock. Calendar reminder to check doorbell monthly.
53.b. 15	Requested a consent form to be sign by [redacted] to use of [redacted]. [redacted] Signed and placed into home record.	9/23/21	Inform family and let them sign consent form first before [redacted] to the clients bedroom. I'll use an admission checklist.

All items that were fixed are attached to this CAP

PCG's Signature: Edna S. Leano

Date: 10/5/21

CTA has reviewed all corrected items