

# Foster Family Home - Deficiency Report

Provider ID: 1-150063

Home Name: Flordeliza S. Onaga, CNA

Review ID: 1-150063-8

94-1209 Henokea Street

Reviewer: Jackie Chamberlain

Waipahu

HI 96797

Begin Date: 9/1/2021

## 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 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 Client # 1, caregiver # 3 or 4 and several delegations are missing all current CG's

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

47.(d) Use of physical or chemical restraints shall be:

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

Comment:

47.(d)(1) Unable to locate a [REDACTED] for client # 1 or 2

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

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

Comment:

53.(b)(15) visiting hours posted state limited hours. Per "My choice my way" visiting hours cannot be restricted.

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Foster Family Home


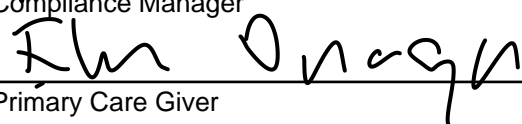
Records

[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)(7) Resident account record is not present for client # 1 or 2  
54.(c)(8) Personal inventory is not present for client # 1 or 2  
54.(c)(5) No September 2021 MAR is present for client 1 or 2  
Client # 2 has 2 medication discrepancies between MAR and prescription label. An [REDACTED] on MAR is not present in the CCFFH  
54.(c)(2) Service plan for client #1 has no signatures on service plan from 3/09/21 (6 months ago) and has service plan for [REDACTED] but no MD order for [REDACTED]. service plan frequency for vital signs states [REDACTED] but none recorded since April 2021

  
Compliance Manager  
  
Primary Care Giver

9/1/21  
Date  
9/1/21  
Date