

# Foster Family Home - Deficiency Report

Provider ID: 2-160091

Home Name: Jojie Cabutaje, CNA

Review ID: 2-160091-7

2177 A Awapuhi Street

Reviewer: Terri Van Houten

Hilo HI 96720

Begin Date: 10/8/2021

## 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 annual home inspection for 2 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 11/7/2021.

## 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) - Lapse in eCrim for CG#1, CG32, CG#3, and CG#4. eCrims expired on 6/11/2020. CCFFH currently has only uncertified copies of eCrim reports

8.(a)(2) - Lapse in APS/CAN for CG# 2, #3, and #4  
CG#2 - Due 10/16/2019  
CG#3 - Due 6/3/2021  
CG#4 - Due 7/6/2021

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41.(b)(4) - CG#2 and CG#3 did not have a CG disclosure form completed

## 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) - CCFFH did not have evidence that RN delegations have been provided for CG#1 related to client #1

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## 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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) - CCFFH did not have evidence that monthly fire drills have been conducted. Last documented fire drill is from 7/2020.

46.(b)(2) - CCFFH did not have evidence that all CGs are conducted a fire drill each in the last 12 months.

## Foster Family Home

## Insurance Requirements

[11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1) - CG#2 is not listed on CCFFH liability insurance

## Foster Family Home

## Fiscal Requirements

[11-800-52]

52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(b) - CCFFH did not have evidence that a monthly budget is being maintained. Last documented in February 2020.

## Foster Family Home

## Records

[11-800-54]


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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;


Comment:

54.(c)(5) - Medications had not been documented on MAR for October. Last documented on September 30, 2021

54.(c)(6)- ADLs had not been documented on ADL Flowsheet for October. Last documented on September 30, 2021



Compliance Manager



Primary Care Giver

10/8/21

Date

10/8/21

Date