

Foster Family Home - Deficiency Report

Provider ID: 1-200055

Home Name: Judith A. Gabur, NA

Review ID: 1-200055-3

94-341 Kahuahele Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 9/24/2021

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 CCFFH inspection with a written plan of correction due to CTA on 10/24/2021.

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)- CG#1 and CG#2's APS/CAN/Fingerprinting lapsed on 9/16/2021 and no current result present. HHM#2 without APS/CAN/Fingerprinting result present.

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 and privacy rights training present for CG#3 and HHM#2.

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

41.(a)(1) Reside in the community care foster family home;

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(1)- No Rental Agreement present or authorization from homeowner for CG#1 to operate a CCFFH.

41.(b)(8)- CG#3's Blood borne pathogen and infection control training lapsed on 6/18/2021. No current certification present.

41.(f)(1)- No TB clearance result present for HHM#2.

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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),(b)(2)- No monthly fire drill conducted for the months of March 2021 and April 2021 (CCFFH with clients). CG#2 and CG#3 without evidence of having conducted a monthly fire drill.

Foster Family Home

Physical Environment

[11-800-49]

49.(e) The home shall have policies regarding smoking on the property that:

Comment:

49.(e)- No smoking policy present.

Foster Family Home

Quality Assurance

[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG#3 without evidence of having had the training for the CCFFH's Emergency Preparedness.

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

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

Comment:

53.(b)(9)- One of client's bedroom doorknob without a lock from the inside. Under the My Choice My Way, clients' bedroom doors should have a lock from the inside to provide for clients' privacy.

53.(b)(15)- No visiting hours policy present.



Compliance Manager

Date

9/24/2021



Primary Care Giver

Date

9/24/2021