

Foster Family Home - Deficiency Report

Provider ID: 1-190075

Home Name: Marie Alane Garrido, NA

Review ID: 1-190075-5

271 Kaliponi Street

Reviewer: Maribel Nakamine

Wahiawa HI 96786

Begin Date: 8/16/2021

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

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

Comment:

Unannounced recertification inspection for a 2 person CCFFH completed.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 9/16/2021.

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 training present for CG#3 and HHM#2 on CCFFH's confidentiality policies and procedures and client privacy rights.

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(c)- CG#3 without any hours of annual in service training.

41.(g)- CG#3 without evidenced of having had the Basic Skills checklist on Client #1 and Client #2.

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)- CG#3 without evidenced of having had the RN delegations for Client #1 and Client #2.

Foster Family Home Fire Safety [11-800-46]

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

Comment:

46.(b)(2)- CG#3 without evidenced of having conducted a monthly fire drill.

Foster Family Home - Deficiency Report

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 evidenced of having had the CCFFH's Emergency Preparedness Plan training.

Foster Family Home

Records

[11-800-54]

54.(c)(8) Personal inventory.

Comment:

54.(c)(8)- No Personal Inventory list completed for Client #1.

Maubel Nakomine, RN

Compliance Manager

Maubel Nakomine

Primary Care Giver

8/16/2021

Date

8/16/2021

Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Marie Alane Garrido

(PLEASE PRINT)

CCFFH Address: 271 Kaliponi Street, Wahiawa, HI. 96786

(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?
16.(b) (5)	Confidentiality policies and procedures and privacy right training has been completed by CG#3 and HHM#2 It was placed into home record.	8/24/21	Home will be sure to train any new █ CG or HHM immediately and before █ CG works in the home.
41.(c)	CG#3 has completed required continuing education classes.	9/25/21 9/26/21	Certificate of completed classes have been placed in Home binder. Home will keep a calendar to ensure that CG#1 and █ CGs complete the required hours of training in a calendar year.
41.(g)	Basic skills checklist for CG#3 has been completed for client #1 and #2. It was placed in client's binder.	8/24/21	Home will have all new █ CGs complete Basic Skills Checklist immediately after being approved █ █ and before they start working in the home.

All items that were fixed are attached to this CAP

PCG's Signature: *Marie A. Garrido*

Date: 9/26/21

CTA has reviewed all corrected items

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Marie Alane Garrido

(PLEASE PRINT)

CCFFH Address: 271 Kaliponi Street, Wahiawa, HI. 96786

(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). (3)	RN delegation for clients #1 and #2 has been completed for CG#3. Copies were placed in client's file.	8/24/21	Home will notify CMA that RN delegation needs to be completed within 1 week of caregiver being added to home.
46.(b) (2)	CG#3 conducted a fire drill in home. Copy was placed in home binder.	8/24/21	Home will ensure that all ■ CGs conduct at least 1 fire drill in the home in a calendar year. Home will use a calendar to keep track of who will be conducting the fire drills
50.(a)	CG#3 has completed the Emergency Preparedness training. Copy was placed in home binder.	8/24/21	Home will ensure that all new ■ CGs complete the Emergency Preparedness Plan training immediately after they are approved to be a ■ CG in the home and before they work in the home.
54. (c) (8)	Personal Inventory list for client #2 has been completed by CG#1 Copy was placed in client's file.	8/17/21	Home will ensure that a personal inventory list for every client that is placed in home is completed and a copy is placed in client's file.

All items that were fixed are attached to this CAP

PCG's Signature: Marie Alane Garrido

Date: 9/20/21

CTA has reviewed all corrected items