

Foster Family Home - Deficiency Report

Provider ID: 1-160082

Home Name: May Bernal, NA

Review ID: 1-160082-8

503 Kulia Street

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

Begin Date: 8/9/2021

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 9/9/2021.

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#4's APS/CAN and Ecrim lapsed on 9/26/2020; HHM#2's APS/CAN/Fingerprinting lapsed on 10/18/2020. Both had no current background checks present in the CCFFH binder.

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 policies and procedures and client privacy rights training present for HHM#2.

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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.(b)(7)- CG#1's TB clearance lapsed on 10/8/2020 and CG#4's lapsed on 10/23/2020. No current TB clearances renewals present.

41.(b)(8)- CG#4's Bloodborne pathogen and infection control training lapsed on 5/3/2021 and CPR/First Aid lapsed on 5/31/2021. No current renewals present.

41.(f)(1)- HHM#2's TB clearance lapsed on 10/8/2020 and no current renewal present.

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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), (b)(2) - Last monthly fire drill was on 7/10/2020. CG#2 and CG#3 without evidence of conducting a monthly fire drill for the past 12 months.

Marikel Nnamine, RN 8/9/2021

Compliance Manager

Date

MT P C 6

8/9/21

Primary Care Giver

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: May B Bernal

(PLEASE PRINT)

CCFFH Address: 503 Kulia Street Wahiawa, Hawaii 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?
8,(a)(1) (2)	CG#4,HHM#2's APS,CAN and Ecrime is already on the record.	9/7/2021	Set reminders on the calender on cellphone and mark it all so on the house calendar.
16(b) (5)	HHM#2 Provided training for confidentiality policies and procedures and client privacy rights.	8/21/21	Make sure all members of the home and new caregivers will be trained on confidentiality policies and procedures and clients privacy rights.
41(b) (7)	CG#1 and CG#4 Current tb clearance is already in the record.	9/3/2021	Set reminders on cellphone calendars two months before it lapse.
41(b) (8)	CG#4 Current First Aid and CPR,Boodborne Pathogen is already on file.	9/1/2021	Set reminders on calendar and program cellphones alarm before it lapse two months ahead.
41(f)(1)	Current tb clearance for HHM#2 is on file.	8/13/21	Set reminders on calendar and program cellphones alarm before it lapse two months ahead.
46(a), (b)(2)	CG#2 unannounced fire drill was on file. CG#3 unannounced fire drill was on file.	8/20/21	All caregivers have been trained monthly to emplement emergency procedures in case of fire.

All items that were fixed are attached to this CAP

PCG's Signature: May B Bernal

Date: 9/9/2021

CTA has reviewed all corrected items