

Foster Family Home - Deficiency Report

Provider ID: 1-100113

Home Name: Menes Saoit, CNA

Review ID: 1-100113-11

94-414 Opeha Street

Reviewer: Jackie Chamberlain

Waipahu HI 96797

Begin Date: 8/30/2021

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 annual inspection. corrective action required to CTA within 30 days

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, 2 or 3 for caregiver # 3

Client # 3 no delegation present for [redacted] management

Foster Family Home Records [11-800-54]


54.(c)(1) Client's vital information;

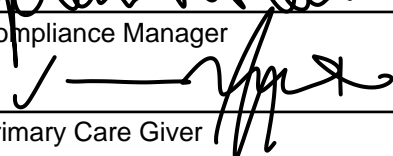
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) Service plan for client #1 is not present. Unable to determine if service plan is being followed
Client # 3 has a service plan item for [redacted] monitoring per MD order but there is no MD order for [redacted]

54.(c)(1) [redacted] are not legible on the MAR



Compliance Manager


Primary Care Giver

8/31/21

Date
8/31/21

Date

CTA RN Compliance Manager: Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Menes Saoit

(PLEASE PRINT)

CCFFH Address: 94-414 Opeha St Waipahu Hi 96797

(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 was done for CG#3 by the clients CMA and it was placed into the clients chart. Client#3 RN delegation for [redacted] was obtained on thinned clients record and placed it back on the clients chart.	9/1/2021	Home will notify clients CMA and caregivers that RN delegations needs to be done upon admission. And will put a alarm reminder on the phone within a day or 2 for every new RN delegations to be completed by CMA and caregivers. CG made separate binder for old delegations that has been thinned and will put close together on clients current chart.
54(c)(1)	Chart was revised upon correction for legibly and put it back on the chart	9/1/2021	We will write bigger and legibly when documenting on clients chart and I will check everyday for corrections.
54(c)(2)	Service plan was received and updated from the CMA and filled on clients chart after discussed and reviewed by RN to the caregivers. Client#3 [redacted] was obtained on the thinned old clients record and placed it back again and clients chart.	9/14/2021 1 9/1/2021	To prevent things to happen again CG made a check list of things to be put in the chart and will set a due dates within a week for updates and completion. CG made a separate binder for old Dr's order that has been thinned and put close together with clients current chart.

All items that were fixed are attached to this CAP

PCG's Signature: _____

Date: 09/28/2021

CTA has reviewed all corrected items