

Foster Family Home - Deficiency Report

Provider ID: 5-577380

Home Name: Cristina Dullaga, CNA

Review ID: 5-577380-15

1657 Malakia Street

Reviewer: Maribel Nakamine

Kapaa HI 96746

Begin Date: 10/19/2021

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 11/19/2021.

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)- No 1st & 2nd year Fingerprinting present for CG#2 and Ecrim lapsed on 10/16/2020 done on 11/20/2020. CG#3 without 1st & 2nd year Fingerprinting result and Ecrim lapsed on 10/16/2020 done on 11/3/2020. CG#4'S APS/CAN/Fingerprinting lapsed on 3/20/2020 and no current result present. HHM#3 and HHM#4 without the 1st and 2nd year of Fingerprinting. HHM#5 without APS/CAN/Fingerprinting 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)- CG#4 and HHM#5 without evidence of having been trained with the CCFFH's confidentiality policies and procedures and client privacy rights training.

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

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

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.(b)(8)- CG#2's bloodborne pathogen and infection control certification expired on 3/8/2021; CG#4's First Aid certification expired on 6/2021. Both had no current certificates present.

41.(f)(1)- HHM#5 without any TB clearance present.

41.(g)- No basic skills checklist present for CG#4 on Client #1.

Foster Family Home - Deficiency Report

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 delegations present for CG#4 on Client #1.

Foster Family Home

Physical Environment

[11-800-49]

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.(a)(2)- No [redacted] [redacted] present near clients' toilet.

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#4 without evidenced of having been trained with the CCFFH's Emergency Preparedness Plan.

Foster Family Home

Client Rights

[11-800-53]

53.(b)(7) Not be humiliated, harassed, or threatened, and be free from physical and chemical restraints. Physical and chemical restraints may be used as specified in section 11-800-47(d);

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;

Comment:

53.(b)(7)- Client #1's bedroom door and also an emergency/evacuation exit was locked with a combination padlock.

53.(b)(9)- Client #1 with a [redacted] [redacted] inside bedroom; no written authorization from client's POA present in client's chart.

Thantel Nakani, RN

Compliance Manager

[Signature]

Primary Care Giver

10/19/2021

Date

10/19/2021

Date