

Foster Family Home - Deficiency Report

Provider ID: 1-190089

Home Name: Erica Carla Nanao, CNA

Review ID: 1-190089-6

3835 Likini Street

Reviewer: Maribel Nakamine

Honolulu

HI 96818

Begin Date: 8/23/2021

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 [REDACTED] on 9/23/2021.

CG#1 requests to increase from 2 client to a 3 client CCFFH.

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)- HHM#5 without a current result of APS/CAN/Fingerprinting.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41.(a)(3)- No Job Experience Form completed for CG#3.

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.

Comment:

46.(a)- Monthly fire drill without various time variations. Fire drills conducted took 1-2 hours long.

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Foster Family Home

Physical Environment

[11-800-49]

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

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

Comment:

49.(a)(4)- Back emergency exit door pathway was cluttered/obstructed with multiple household items preventing a clear pathway for a wheelchair to pass through in the event of an evacuation/emergency.

49.(c)(3)- Back screen door with multiple holes/rips- bugs/insects can possibly enter the CCFFH and bite the clients.

49.(e)- No smoking policy present.

Foster Family Home

Client Rights

[11-800-53]

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

Comment:

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

Foster Family Home

Records

[11-800-54]

54.(c)(8) Personal inventory.

Comment:

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

Mickel Nakamine, Jr 8/23/2021

Compliance Manager

Erica Carla Nomas

Primary Care Giver

Date

8/23/2021

Date

Maribel Nakamine

CTA RN Compliance Manager:

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

PCG's Name on CCFFH Certificate: Erica Carla P. Nanao
(PLEASE PRINT)

CCFFH Address: 3835 Likini St Honolulu HI 96818
(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?
48(a)(1)(2)	Obtained APS/CAN/Fingerprinting for household #5 and filed in CCFFH Binder	09/23/2021	well calendar to keep track of expiration dates.
41(a)(3)	Job experience was obtained from CG#3 and filed on CCFFH Binder	9/22/2021	Home will keep track of requirements by using a calendar posted in the kitchen as a reminder.
46(a)	Fire drill will be conducted at various different times	9/9/2021	CCFFH will remember to conduct fire drill at different times each month and will add it in the wall calendar.
49(a)(4)	Emergency exit door pathway was cleared of multiple household items	9/9/2021	will make sure that there is a cleared emergency pathway that always be maintained
49(c)(3)	Backdoor screen replace	9/19/2021	CG#1 will inspect windows backdoor all screens to make sure there is no hole or rip in the screen. CG#1 will put calendar a reminder for inspection.
49(e)	Smoking policy printed and filed in CCFFH Binder	9/9/2021	CG#1 will make sure that smoking policy is in CCFFH Binder and posted.
53(b)(15)	Visiting hours policy printed and filed in CCFFH Binder	9/9/2021	CG#1 and all caregivers will add here to my choice my way in regards to visitation rights of the clients.
54(c)(8)	personal inventory form for client #1 was fill out and completed and filed on client binder	9/9/2021	CG#1 will check client Belongings upon admission and fill out personal inventory forms.

All items that were fixed are attached to this CAP

PCG's Signature: Erica Carla Nanao

Date: 9/23/2021

CTA has reviewed all corrected items