

Foster Family Home - Deficiency Report

Provider ID: 1-150068

Home Name: Florimar Jay Miyat, CNA

Review ID: 1-150068-7

1352 Anapa Street

Reviewer: Julie Hastings

Honolulu

HI 96818

Begin Date: 7/14/2021

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

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

Comment:

6.(d)(1)-Annual inspection conducted for this 2 bed home. Suspected invalid background documents found and will be addressed under separate cover.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 10/18/2021.

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)

CG#1 9/30/2019 Fingerprint not found in Fieldprint

CG#1 last e-Crim in binder was 7/1/19. No 2021 eCrim at the time of inspection

CG#2 10/14/2019 fingerprint not found in Fieldprint

CG#2 last e-Crim in binder was 7/1/19. No 2021 eCrim at the time of inspection

CG#5 7/22/2019 fingerprint not found in Fieldprint

CG#5 last e-Crim in binder was 7/1/19. No 2021 eCrim at the time of inspection.

HHM#1 has no fingerprint in binder

HHM#1 last eCrim was 7/1/19 No 2021 eCrim at the time of inspection.

8.(a)(2)

CG#1 9/30/2019 APS/CAN not found in Fieldprint

CG#2 10/14/2019 APS/CAN not found in Fieldprint

CG#5 7/22/2019 APS/CAN not found in Fieldprint

HHM#1 7/20/18 and 7/13/20 APS/CAN not found in fieldprint.

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

- 41.(a)(2) Be a NA, an LPN, or RN;
- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(2)
CG#1 has expired RN and CNA, is currently an NA. Did not notify CTA of change in status.

41.(b)(7)
CG#1 last TB in binder 2/21/2019. no 2020 or 2021 TB in binder at time of inspection.

CG#2 last TB in binder 6/4/2019. no 2020 or 2021 TB in binder at time of inspection.

CG#5 last TB in binder 4/28/2019. no 2020 or 2021 TB in binder at time of inspection.

41.(f)(1)
HHM#1 last TB in binder 7/15/2018. no 2019, 2020, or 2021 TB in binder at time of inspection.

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)
No fire drills for CG#5 in 2020

Foster Family Home Insurance Requirements [11-800-51]

- 51.(a)(1) General;

Comment:

51.(a)(1)
Liability insurance expired 11/30/2020. No current liability insurance at the time of inspection.

Foster Family Home Records [11-800-54]

- 54.(c)(5) Medication schedule checklist;

Comment:

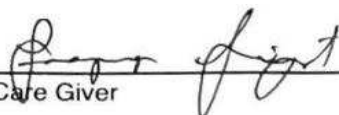
54.(c)(5)
Client #1 No medication administration record for July 2021
Client #2 Medication administration record documented up to June 9, 2021. No June 10-June 30, 2020, no July 2020 records documented at the time on inspection.



Compliance Manager

10/18/2021

Date



Primary Care Giver

10/18/2021

Date

CTA RN Compliance Manager: Terri Van Houten

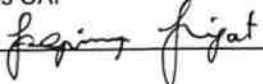
Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Florimar Jay Miyat
(PLEASE PRINT)

CCFFH Address: 1352 Anapa Street 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?
6.(d)(1)	To be addressed under separate cover		
8.(a)(1)	2021 Ecrim Obtained for CG #1,2,5 & HHM#1 and placed into Record Binder	10/20/21 (Ordered) 10/27/21 (Results)	Home will use Spreadsheet in order of expiring Documents in conjunction with a desk calendar where dates will be written in (1 month before original due date to prevent lapse). CG#1 to remind others of coming due dates.
8.(a)(2)	2021 APS/CAN Obtained for CG #1,2,5 & HHM#1 and placed into Record Binder	10/20/21 (Ordered) 10/27/21 (Results)	Home will use Spreadsheet in order of expiring Documents in conjunction with a desk calendar where dates will be written in (1 month before original due date to prevent lapse). CG#1 to remind others of coming due dates.
41.(a)(2)	CG#1 is an NA. Is wait listed with UH Hilo to take required STATE APPROVED remedial course. Upon completion RN License will be issued.		CG#1 Will notify CTA by calling, when any changes in License occur.
41.(b)(7)	2021 TB Clearance obtained for CG#1,2,5 and placed into Record Binder	CG#1 10/21/21 CG#2 9/21/21 CG#5 11/16/21	Home will use Spreadsheet in order of expiring Documents in conjunction with a desk calendar where dates will be written in (1 month before original due date to prevent lapse). CG#1 to remind others of coming due dates.

All items that were fixed are attached to this CAP

PCG's Signature: Florimar Jay Miyat 

Date: 11/16/21

CTA has reviewed all corrected items

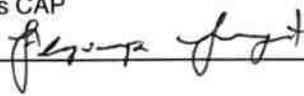
CTA RN Compliance Manager: Terri Van Houten

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Chapter 11-800

PCG's Name on CCFFH Certificate: Florimar Jay Miyat
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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?
41.(f) (1)	2021TB Clearance obtained for HHM#1 placed into Record Binder	10/21/21	Home will use Spreadsheet in order of expiring Documents in conjunction with a desk calendar where dates will be written in (1 month before original due date to prevent lapse). CG#1 to remind others of coming due dates.
46.(a)	CG#5 Fire Drill Conducted	10/5/21	CG#1 Created a list of who will conduct Fire Drill each month, to ensure that all CGs get a chance to lead the drill.
51. (a) (1)	Current Insurance form placed in binder	7/15/21	CG#1 Will File newly updated records immediately into binder when they are received.
54. (c) (5)	MARs Completed	7/15/21	MAR moved out of binders onto clip board and placed into client rooms.

All items that were fixed are attached to this CAP
PCG's Signature: Florimar Jay Miyat  Date: 11/16/21

CTA has reviewed all corrected items