

Foster Family Home - Deficiency Report

Provider ID: 1-210013

Home Name: Mary Joy Tarape, CNA

Review ID: 1-210013-3

94-295 Kahuahele Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 11/12/2021

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 12/12/2021.

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(2) Reflected in the client's service plan; and

Comment:

47.(d)(2)- Client #1's bed with a full bed rails which was not addressed in client's Service Plan.

Foster Family Home Client Rights [11-800-53]

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)(9)- Client #1 with a video monitoring device inside client's bedroom. No written authorization present in client's chart.

Foster Family Home Records [11-800-54]


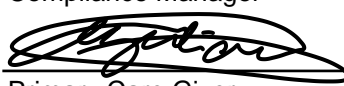
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(2)-Client #1's Service Plan dated 4/20/2021 without the POA/Client's signature. Client #2's Service Plan lapsed on 2/28/2021 and was missing 8 pages. Only the signature page(page 1) was present.

54.(c)(6)- No Monthly RN Assessment/Visit Summary present for the months of June 2021, July 2021, August 2021, and September 2021 on Client #1.


Compliance Manager

Primary Care Giver

11/12/2021
Date

11/12/2021
Date