

Foster Family Home - Deficiency Report

Provider ID: 1-560129

Home Name: Nerissa Cristobal, CNA

Review ID: 1-560129-12

91-709 Pohakupuna Road

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 11/18/2021

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 re-certification.

Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

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.

43.(c)(5)(A) Appropriate, safe techniques, and infection control procedures; and

Comment:

43.(c)(3) RN delegation present for Client # 1, 2 and 3 are each missing some required delegations and caregivers

43.(c)(5)(A) Client # 3 is in a [redacted] [redacted] with an [redacted] [redacted] [redacted] type) not approved for use on a [redacted] [redacted]. The use of [redacted] [redacted] is not mentioned in the service plan

Foster Family Home Quality Assurance [11-800-50]

50.(d) The home shall cooperate at all times with the case management agency serving a client it has placed in the home. Such cooperation shall include providing the case management agency access to the home and the client at any time requested by the case management agency.

Comment:

50(d) The CCFFH has a gate at the sidewalk. There is no doorbell at the gate. There also is no working doorbell at the front door.

Foster Family Home Records [11-800-54]



54.(c)(7) Expenditure records; and

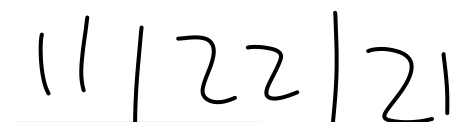
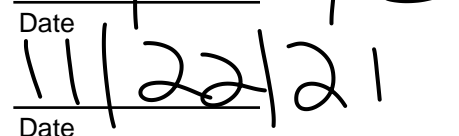
54.(c)(8) Personal inventory.

Comment:

54.(c)(7) No proof of complete Expenditure records for client 1, 2 or 3

54.(c)(8) Personal inventory sheet is blank or not signed for client 1,2 or 3


Compliance Manager

Primary Care Giver


Date

Date