

Foster Family Home - Deficiency Report

Provider ID: 5-200051

Home Name: Rebecca S. Carnate, LPN

Review ID: 5-200051-3

424 Kaumakan Avenue

Reviewer: Maribel Nakamine

Kaumakani

HI 96747

Begin Date: 12/9/2021

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 1/9/2022.

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)- CG#1's APS/CAN/Fingerprinting lapsed on 10/7/2021 and renewed on 11/10/2021.

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)- No confidentiality policies and procedures and client privacy rights training present for CG#2 and CG#3.

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.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(8)- No blood borne pathogen and infection control training certification present for CG#1, CG#2, and CG#3.

41.(c)- No annual in services hours present for CG#1, CG#2, and CG#3 for the year 2021.

Maribel Nakamine, RN 12/9/2021
Compliance Manager Date
Rebecca S. Carnate, LPN 12/9/2021
Primary Care Giver Date
PCG