

Foster Family Home - Deficiency Report

Provider ID: 1-210017

Home Name: Rengeline Galera, NA

Review ID: 1-210017-3

91-561 Papipi Road

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 11/19/2021

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 2 bed re-certification.

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

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

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

53.(b)(17) Have a right to be free from abuse.

Comment:

53.(b)(17) client #1 states she gets frightened by CG #1 slamming doors, raising voice and stating "things will be done my way" She states and CG confirms she pays extra for toilet paper (due to [REDACTED] causing "frequency" and for the use of window air conditioner. Client # 1 reports CG # 1 stating "I bought you lunch"

53.(b)(15) There were [REDACTED] in Client # 1 bedroom. There were no consent forms for use of [REDACTED] equipment. Use of [REDACTED] is a violation of client privacy without proper consent.

53.(b)(15) There is a notice on the door limiting visitors to 1 at a time. This is not in compliance with my choice my way.

Foster Family Home Records [11-800-54]

54.(c)(3) Current copies of the client's physician's orders;

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

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

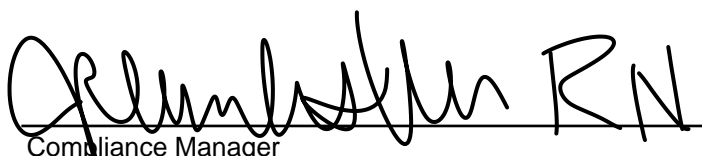

54.(c)(8) Personal inventory.

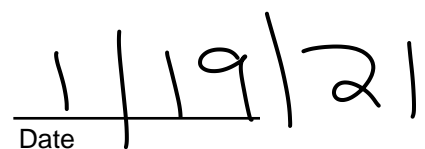

Comment:

54.(b) white out has been used on medical record documents instead of approved correction of error in entry

53.(b)(7) There is a physicians order for use of [REDACTED] for client #1 ([REDACTED] but CCFFH does not use as client walks independently. No documentation of discussion with MD on order not being followed and it is currently in the service plan

54.(c)(5) an [REDACTED] on the service plan and previous MD orders has not been given and no DC order can be located


Compliance Manager

Primary Care Giver


Date

Date