

Foster Family Home - Deficiency Report

Provider ID: 1-180010

Home Name: Hazel Layugan, CNA

Review ID: 1-180010-10

1351 Hoowali Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 1/21/2022

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 annual inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 2/21/2022.

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.

Comment:

43.(c)(3)- No RN delegations for [REDACTED] on CG#2 on Client #1 and Client #2.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1)Fire- No monthly fire drill completed on the in December 2021.

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

47.(d) Use of physical or chemical restraints shall be:

47.(d)(1) By order of a physician;

Comment:

47.(d),(1)- No written MD order present for Client #1's [REDACTED].

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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)(3) Current copies of the client's physician's orders;
- 54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(2)- Client #1's Service Plan dated 12/13/21 without the POA's signature; Client #2's Service Plan expired on 10/29/21; and Client #3's Service Plan pages #1, #2, and #10 were missing in client's chart. Unable to determine the exact date as the page was missing.

54.(c)(3)- Client #1's Admission Order without the MD's signature.

54.(c)(5)- Medication discrepancies were noted for Client #1, Client #2, and Client #3.

Client #1- Medication Administration Record(MAR) was last signed on 1/14/22. One lifesaving medication was not transcribed in client's MAR.

Client #2- MAR was last signed on 1/14/22. One lifesaving medication's MD order didn't match the medication's label and the MAR.

Client #3- MAR was last signed on 1/14/22.

Maubel Nakawine, RN 1/21/22
Compliance Manager Date

H. P. Arzoo 1/21/22
Primary Care Giver Date