

Foster Family Home - Deficiency Report

Provider ID: 1-585581

Home Name: Lucita Galano, CNA

Review ID: 1-585581-11

86-182 Moelua Street

Reviewer: Jackie Chamberlain

Waianae HI 96792

Begin Date: 1/11/2022

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) 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 Personnel and Staffing [11-800-41]

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii) CG 3 has outdated TB clearance

Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

Comment:

49.(a)(1) Client # 1 does not have access to a bathroom without entering the bedroom of client 2 and 3. There is a closer bathroom but it is not accessible due to an installed gate

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

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

Comment:

53.(b)(15) visiting hours state limited in CCFFH policy. Per "My choice my way" visiting hours cannot be restricted.

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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;

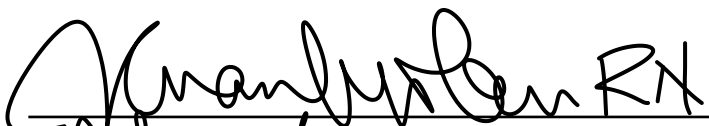

54.(c)(5) Medication schedule checklist;


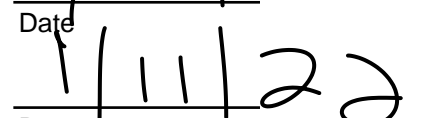
Comment:

54.(c)(2) Service plan for client #1 and 3 are outdated

54.(c)(5) Medication discrepancy for client # 1 medication prescription label did not match medication administration record and / or the signed MD orders. 3 Medications were missing from the CCFFH completely including 1 [redacted] med signed as given daily which also had a duplicate entry on MAR (signed twice)

Client 1 2 and 3 MAR is presigned through 1/12/22


Compliance Manager

Primary Care Giver


Date

Date