

# Foster Family Home - Deficiency Report

Provider ID: 1-595457

Home Name: Mari Cris Rodriguez, CNA

Review ID: 1-595457-10

91-1003 Opaehuna Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 1/13/2022

## 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 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 Background Checks [11-800-8]

8.(e) The results of a background check made pursuant to section (a) above shall be exempt from consideration by the department if an exemption has been granted by the department. Requests for exemptions must be:

Comment:

8.(e) CG [REDACTED] received a "[REDACTED] [REDACTED]" [REDACTED] which requires an [REDACTED]

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(4) Respect client privacy rights;

Comment:

16.(b)(4) There were [REDACTED] [REDACTED] in Client # 1 and 2 bedroom. There were no consent forms for use of [REDACTED] [REDACTED] [REDACTED]. Use of [REDACTED] is a violation of client privacy without written consent.

## 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 delegation present for Client # 2 for [REDACTED] [REDACTED]

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

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

Comment:

47.(d)(1) Unable to locate a [REDACTED] [REDACTED] for client # 1. Service plan has for [REDACTED] [REDACTED]

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Foster Family Home

Physical Environment

[11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) Client 2 bedroom walls have several unused nails in the wall (safety hazard) and wall requires re-painting

Foster Family Home



Client Rights

[11-800-53]

53.(b)(7) Not be humiliated, harassed, or threatened, and be free from physical and chemical restraints. Physical and chemical restraints may be used as specified in section 11-800-47(d);

Comment:

53.(b)(7) No order for [redacted] [redacted] for client # 1

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

11/13/22  
\_\_\_\_\_  
Date  
11/13/22  
\_\_\_\_\_  
Date