

# Foster Family Home - Deficiency Report

Provider ID: 1-160070

Home Name: Marissa Ruiz, CNA

Review ID: 1-160070-10

94-1487 Kahualoa Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 12/28/2021

## 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 1/28/2022.

## 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#2's APS/CAN lapsed on 8/6/21 and renewed on 8/23/21. HHM#3 without an APS/CAN/Fingerprinting result in the CCFFH binder.

## 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)- HHM#3 without evidenced of having had the CCFFH's confidentiality policies and procedures and client privacy rights training.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(7)- CG#3's TB clearance lapsed on 12/11/21 and no current renewal present.

41.(b)(8)- CG#2 and CG#5's CPR & First Aid certifications dated 5/29/20 without an expiration date indicated on both certificates. Questionable how many years both certificates are valid for.

41.(g)- CG#3 without evidenced of having had the Basic Skills Check completed on Client #1.

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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 on [REDACTED] Administration completed for CG#3 on Client #1.

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Medication and Nutrition

[11-800-47]

47.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 11-800-50(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

47.(c)- No list of medications side effects present in Client #1's chart.

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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)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(2)- Client #1's Service Plan dated 9/2/21 without the Client/POA's signature. Client #2's Service Plan dated 5/29/21 also without the Client/POA's signature. Client #3's Service Plan expired 5/2/21.

54.(c)(6)- No RN Monthly Visit/Assessment present on Client #1 for the months of January 2021, February 2021, March 2021, August 2021, September 2021, and October 2021.

Maikel Nakamine, RN 12/28/2021  
Compliance Manager Date  
Marison Rf 12/28/21  
Primary Care Giver Date