

Foster Family Home - Deficiency Report

Provider ID: 1-613035

Home Name: Thelma Giron, CNA

Review ID: 1-613035-10

94-1039 Lumikula Street

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 11/30/2021

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 annual home inspection made for a 2 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 12/9/2021.

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 delegations for Client #1

Foster Family Home Records [11-800-54]

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

Comment:


54.(c)(5)
No Medication Administration documentation for Client #1 since admission 11/27/2021.



Compliance Manager

11/30/2021

Date



Primary Care Giver

11/30/2021
Date

CTA RN Compliance Manager: Terri Van Houten

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Thelma Giron
(PLEASE PRINT)

CCFFH Address: 94-1039 Lumikula St. Waipahu, HI 96797
(PLEASE PRINT)

| Rule Number | Corrective Action Taken – How was each issue fixed for each violation? | Date each violation was fixed | Prevention Strategy – How will you prevent each violation from happening again in the future? |
|---------------|--|-------------------------------|---|
| 43.(c) (3) | RN delegation was completed for client #1 by client's CMA upon admission. Documentation was placed into client home record. | 11/30/21 | Home caregiver will put all necessary documentations into client home record upon admission and will use checklist for required documents needed such as RN delegation, within 5 days of admission. |
| 54.(c) (5) | Medication administration documentation was completed for client #1 by clients CMA upon admission. Documention was placed in client home record. | 11/30/21 | Home caregiver will put all necessary documentations into client home record upon admission and will use checklist for required documents needed such as Medication administration, within 5 days of admission. |

All items that were fixed are attached to this CAP
PCG's Signature: Thelma Giron  Date: 12/30/21

CTA has reviewed all corrected items