

Foster Family Home - Deficiency Report

Provider ID: 1-090107

Home Name: Thelma Tugaoen, CNA

Review ID: 1-090107-13

91-1515 Pihi Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 1/14/2022

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

Comment:

41.(b)(7) CG 1 TB clearance is expired

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 hours. Per "My choice my way" visiting hours cannot be restricted

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Foster Family Home

Records

[11-800-54]

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

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:

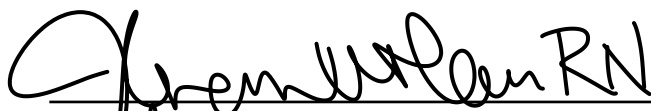
54.(c)(2) Service plan for clients #1 # 2 and # 3 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice

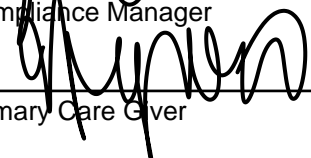
54.(c)(5) Medication discrepancy for client # 1 and # 2 medication prescription label did not match medication administration record and / or the signed MD orders.

54.(c)(5) MAR for client 1,2, and 3 are not signed up to date

54.(c)(5) Client # 1, an OTC medication was not refilled, CG 1 states she substituted with a different prescription medication

54.(c)(6) Daily documentation is delayed for client 1,2 and 3



Compliance Manager


Primary Care Giver

1/14/22

Date
1/14/22

Date