

Foster Family Home - Deficiency Report

Provider ID: 1-190034

Home Name: Jean Edades, CNA

Review ID: 1-190034-6

91-817 Aikanaka Road

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 3/2/2022

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 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 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 # 1, caregiver # 2 or 3

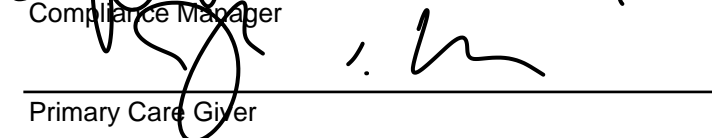
Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

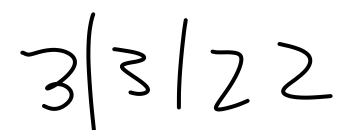
Comment:

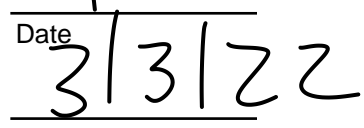
54.(c)(2) Service plan for clients #1 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: JEAN EDADES
(PLEASE PRINT)

CCFFH Address: 91-817 AIKANAKA RD. EWA BEACH, HI 96706
(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?
41.b.7	Caregiver 1 got her TB clearance done for 2022 and placed it to the home record	3/14/22	Home will use a calendar to identify all due dates.
43.c.3	RN delegation was done for CG 2 and CG 3 by the clients CMA and placed it into the clients chart.	3/04/22	Home will notify CMA that RN delegation need to be done within a week after admission for every client.
54.c.2	Got MD order for vital signs for client 1 and placed it on the patient chart.	3/09/22	PCG always review that the Service Plan, MD order and the CCFFH practice don't have any discrepancies.

All items that were fixed are attached to this CAP

PCG's Signature: Jean L. Eades

Date: 03-30-22

CTA has reviewed all corrected items