

Foster Family Home - Deficiency Report

Provider ID: 1-190045

Home Name: Rochelle Visaya Rosario, NA

Review ID: 1-190045-6

1774 Kuikele Street

Reviewer: Maribel Nakamine

Honolulu

HI

96819

Begin Date: 4/14/2022

Foster Family Home	Required Certificate	[11-800-6]
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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 corrections due to CTA on 5/14/2022.

Foster Family Home	Fire Safety	[11-800-46]
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46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)- No monthly fire drill conducted for the month of March 2022 and no nighttime fire drill completed for the year 2021. CCFFH's smoke detector was not functioning when tested during inspection.

Foster Family Home	Client Account	[11-800-48]
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48.(a) The home shall maintain a written accounting of the client's personal funds received and expended on the client's behalf by the home.

Comment:

48.(a)- No Client Account Record completed for Client #2's monthly allowances and expenses.

Foster Family Home	Records	[11-800-54]
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54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- No signatures present after each dated entries in Client #1's progress/observation notes from 12/31/21-3/2/22.

Maribel Nakamine, RN

Compliance Manager

RKasari

Primary Care Giver

4/14/22

Date

4/11/22

Date