

Foster Family Home - Deficiency Report

Provider ID: 1-586688

Home Name: Arnolfa Ugot, CNA

Review ID: 1-586688-9

91-1146 Kaunolu Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 5/5/2022

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1 Unannounced inspection made for a 2-bed recertification. Corrective action report issued during inspection with corrective action plan due to CTA on 6/5/2022. (30 days from the date the CCFFH is given their deficiency report).

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 No confidentiality/privacy training present for caregiver #1, #2 or adult HHM#1.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(5)(A) When the caregiver does not have a valid driver's license, does not have access to an insured vehicle, or both, a written alternative transportation plan shall be submitted to the department for approval;

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.

Comment:

41.a.3 C ■ is missing in home experience documentation.

41.d.5a CG# have an expired driver license ■■■■■

41.b.7 No proof of current 2021-2022 positive/negative TB skin test for C ■. Last negative skin test present was ■■■■■

41.b.8 Bloodborne pathogen training expired for CG#1 and #2, both were expired ■■■■■ - non was completed after expiration.

41.b.8 C ■ CPR expired ■■■■■ and 1st Aid expired ■■■■■, none was completed after expiration.

41.b.8 C ■ 1st Aid expired ■■■■■, none was completed after expiration.

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Fire Safety

[11-800-46]

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.a and b.2 No fire drill conducted by any caregivers. No documentation that fire drills were conducted for last year to present day.

Foster Family Home

Quality Assurance

[11-800-50]


50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

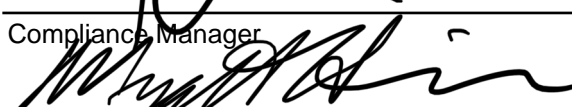
50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

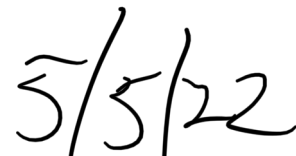
50 (a) Internal emergency management policy is missing.

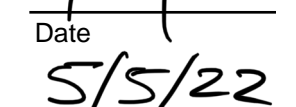
50.e The CCFFH has a gate at the sidewalk that lacks a communication method to inside the CCFFH for quick access into the CCFFH by visitors.



Compliance Manager


Primary Care Giver
FOR ARNOLFA V GOT



Date


Date