

# Foster Family Home - Deficiency Report

Provider ID: 1-150038

Home Name: Danette Zimmerman, NA

Review ID: 1-150038-11

103 Leilehua Road

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

Begin Date: 5/26/2022

## 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 recertification inspection conducted

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 6/26/2022.

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

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(7)- C ■■■'s TB clearance expired on ■■■ and no current result present in the CCFFH binder.

41.(c)- C ■■■ was short of 7 hours of the required 12 hours for the year 2021; C ■■■ was short of 5 hours of the required 8 hours for the year 2021.

## Foster Family Home Fire Safety [11-800-46]

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

Comment:

46.(b)(2)- C ■■■ without evidence of having conducted a monthly fire drill for the past 12 months.

## 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:

Comment:

50.(a)- C ■■■ without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

## Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)- Medication discrepancy noted for Client ■■■. There was one medication that didn't match the Medication Administration Record(MAR) with the MD order and medication label. One medication was not transcribed in the MAR for the month of May 2022.

Maribel Nakamine, RN 5/26/22  
Compliance Manager Date  
[Signature] 5/29/22  
Primary Care Giver Date