

Foster Family Home - Deficiency Report

Provider ID: 1-180044

Home Name: Jaizl Pinera, CNA

Review ID: 1-180044-7

4043 Keaka Drive

Reviewer: Maribel Nakamine

Honolulu

HI 96818

Begin Date: 5/2/2022

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

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

Comment:

6.d.1- Unannounced recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 6/2/2022.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- CG#1, CG#3, and CG#4 were without the 2 consecutive years result of the APS/CAN/Fingerprinting.

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)- CG#4, HHM#3, HHM#4, HHM#5, HHM#6, and HHM7 were without evidence of having had the CCFFH's confidentiality policies and procedures and client privacy rights training.

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)- CG#2 and CG#4 were without evidence of having had the CCFFH's Emergency Preparedness Plan training.

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)- Medication discrepancies noted for Client [REDACTED]. One daily medication was not transcribed in the client's Medication Administration Record and one medication's label didn't match the client's Medication Administration Record.

Maribel Nakamine, MA 5/2/22

Compliance Manager

Date

Jaizl Pinera
Primary Care Giver

5/2/22
Date