

# Foster Family Home - Deficiency Report

Provider ID: 1-634651

Home Name: Meloni Trias, CNA

Review ID: 1-634651-13

96-137 B Waiawa Road

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 4/4/2022

## 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 5/4/2022.

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

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

Comment:

8.(a)(2)- CG#1's APS/CAN lapsed on 2/26/22; CG#2 and CG#4's APS/CAN both lapsed on 2/25/22. All without a current results present.

## 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#3 without evidence of having had the CCFFH's confidentiality policies and procedures and client privacy rights training.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(8)- CG#3's blood borne and infection control certification lapsed on 9/7/21 and no current certificate present.  
41.(g)- No Basic Skills checks completed by CG#3 and CG#4 in Client [REDACTED]'s chart.

## 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 delegations present on [REDACTED] Medications Administration for CG#3 and CG#4 on Client [REDACTED]

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Foster Family Home

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.

Comment:

46.(a)- No monthly fire drill completed from January 2022 thru March 2022. No nighttime fire drill conducted 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)- CG#3 without evidence of having had the CCFFH's Emergency Preparedness Plan training.

Maikel Nakamine, M  
Compliance Manager  
Meloni M. Mas  
Primary Care Giver

4/4/22  
Date  
4/4/22  
Date

CTA RN Compliance Manager: Maribel Nakamine

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Meloni M. Trias

(PLEASE PRINT)

CCFFH Address: 96-137 Waiawa Rd., Pearl City, HI 96782

(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?
18.(a)(2)	I obtained the necessary background checks and submitted the results [REDACTED]	4/05/2022	I will keep a log of the background check dates for all caregivers and file it in the front of my CCFFH book to review it yearly.
16.(b)(5)	I gave training of the confidentiality policies and procedures and client privacy rights. (CG#3)	4/23/2022	I will provide training for all Caregivers in the home on CCFFH's confidentiality and privacy policies and Client privacy rights.
41.(b)(8)	The training was completed and certificate placed in the index of CG#3 in the CCFFH book .	4/24/2022	I will keep the dates for each [REDACTED] CG's training certificates in a log in the front of my CCFFH book and review it every month.
41.(g)	I placed documentation of the delegated training for skills competency of CG#3 and CG#4 in the client's and CM's record book for Client [REDACTED] with current service plan.	4/23/2022	I will train all [REDACTED] CG's in the home by the Department for competency in basic caregiver skills and specific skills areas needed to perform and carry out the necessary tasks of each Client service plan.
43.(c)(3)	Client care and services were delegated to CG#3 and CG#4 by the RN for the Client [REDACTED]	4/23/2022	I will review with all caregivers of the Client's service plan every 6 months.
46.(a)	I completed the current fire drill forms and practiced the drills.	4/06/2022	I will rotate the time of these monthly fire drills to include evening and night. All caregivers wil conduct these drills.
50.(a)	CG#3 trained in emergency management policies and procedures for emergency situations.	4/23/2022	I have documented emergency management policies and procedures for emergency situations that may affect the Client's in the home.

All items that were corrected are attached to this POC

PCG's Signature: Meloni M. Trias

Date: 4/25/2022

CTA has reviewed all corrected items