

# Foster Family Home - Deficiency Report

Provider ID: 1-559354

Home Name: Fe Sabalboro, CNA

Review ID: 1-559354-6

91-1429 Maliko Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 5/13/2022

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

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

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Deficiency Report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection.

## 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:


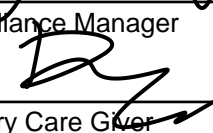
43.(c)(3) No written instruction or MD order for when to use the [REDACTED] [REDACTED]

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

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) Service plan for clients [REDACTED] and [REDACTED] have discrepancies between the written service plan, the MD order, and the actual CCFFH practice for use of [REDACTED] [REDACTED] [REDACTED]

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

5/13/22  
\_\_\_\_\_  
Date  
5/13/22  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Send to Terri Van Houten RN/Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Fe Sabalboro  
(PLEASE PRINT)

CCFFH Address: 91-1429 Maliko St Ewa beach  
(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?
43.(c)(3)	The [redacted] order was on file located in the [redacted] binder.	5/16/2022	Anytime the client has new order, I will make sure to get a written order right away. I will then file it in the client chart and make sure to check if there are any discrepancies or questions. If there any, I will contact the doctor and my CM. I will annotate the chart continuously and follow up and complete actions if needed.
54.(c)(2)	I discussed discrepancies with my CM and got a updated SP service plan.	5/16/2022	I will review the service plan on each RN visit. I will put a note on the chart and if there are questions or doubt about the interventions on the service plan, I will contact CM to discuss service plan.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 5/27/2022

CTA has reviewed all corrected items