Foster Family Home - Deficiency Report

Provider ID: **1-100074**

Home Name:	**Werlina Young, CNA**	**Review ID:**	**1-100074-11**
94-440 Hiapaipole Loop		Reviewer:	Jackie Chamberlain
Waipahu	HI 96797	Begin Date:	6/3/2022

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 3 bed re-certification.

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

Foster Family Home	**Information Confidentiality**	**[11-800-16]**

16.(b)(4)   Respect client privacy rights;

Comment:

16.(b)(4) There were ▮▮▮ ▮▮▮▮▮▮ in Client ▮▮
bedroom. There were no consent forms for use of ▮▮▮ ▮▮▮▮▮▮▮ ▮▮▮▮▮▮. Use of ▮▮▮ is a violation of client privacy without written consent.

Foster Family Home	**Client Care and Services**	**[11-800-43]**

43.(c)(4)   Include the provision of personal care, homemaker, and respite services as appropriate;

Comment:

43.(c)(4) client ▮▮ had a ▮▮▮ ▮▮▮▮▮ flow sheet that did not match the ▮▮▮▮▮ on the ▮▮▮ ▮▮▮▮▮ ▮▮▮▮▮ memory including ▮ as high as ▮▮▮▮ not recorded on the flow sheet.

Foster Family Home	**Client Rights**	**[11-800-53]**

53.(b)(15)   Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) The CCFFH policy has visiting hours state limited to 10am -5pm. Per "My choice my way" visiting hours cannot be restricted.

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

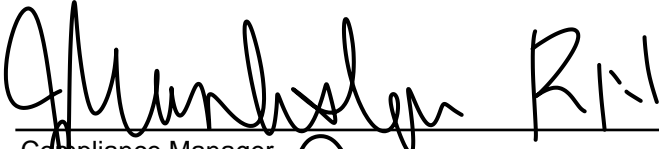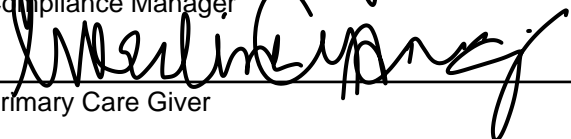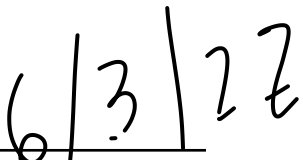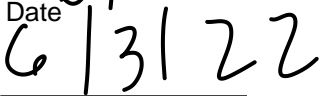| 54.(c)(2)	Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
54.(c)(5)	Medication schedule checklist;
54.(c)(7)	Expenditure records; and

Comment:

54.(c)(2) Service plan for clients ▮ and ▮ have discrepancies between the written service plan, the MD order, and the actual CCFFH practice for vital sign frequency

54.(c)(5) There is no ▮▮ ▮▮ for client ▮

54.(c)(7) ▮▮▮ ▮▮ are missing for client ▮

_____   6/3/22
Compliance Manager   Date

_____   6/3/22
Primary Care Giver   Date