

Foster Family Home - Deficiency Report

Provider ID: 5-180051

Home Name: Eileen B. Quetula, CNA

Review ID: 5-180051-8

2976 Hoolako Street

Reviewer: Maribel Nakamine

Lihue HI 96766

Begin Date: 7/18/2022

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 8/18/22.

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)- APS/CAN/Fingerprinting lapsed on [REDACTED] for C [REDACTED] and C [REDACTED] and was not done until [REDACTED]. HH [REDACTED] APS/CAN/Fingerprinting lapsed on [REDACTED] and was not done until [REDACTED].

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

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.(c)- C [REDACTED] without any hours of the annual in-service requirements of 8 hours for the year 2022.

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 nighttime fire drill conducted for the past 12 months.

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

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b) (9)-No written authorization present in Client [REDACTED]'s chart for a [REDACTED] [REDACTED] located inside of client's bedroom.

Frankel Nakamine, 7/18/22
Compliance Manager Date
E. Quetula 7/18/22
Primary Care Giver Date

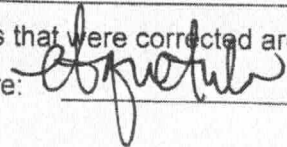
CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Eileen B. Quetula
(PLEASE PRINT)

CCFFH Address: 2976 Hoolako Street, Lihue, Hawaii 96766
(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?
8.(a)(1) (2)	Lapse cannot be corrected.	07/18/22	In the future, CG#1 will utilize a wall calendar schedule due dates alert 1-2 months in advance to prevent future lapses.
41.(c)	CG#2 was obtained 8 hours in-services. Certificate was placed into Home record.	07/20/22	CG#1 will developed a calendar in the front of the personnel binder with all due dates to easily review all upcoming renewals required to prevent future laps.
46.(a)	Fire drill was initiated and done by CG#1. Form has been placed into Home binder.	08/02/22	Fire drills shall be conducted monthly, at different times of the day, evening, and night. Home will use calendar on iPhone to input unschedule monthly as reminder.
53.(b)(a)	Doctor's order was obtained for Client #2. Written consent was done for Client #2 from family member.	07/19/22 07/27/22	In the future, CG#1 will make sure to notify family and physician care provider if devices needed inside client's bedroom. Home will ensure and maintain to treat client's dignity with understanding, full respect and privacy.

All items that were corrected are attached to this POC
PCG's Signature: 

Date: 08/02/2022

CTA has reviewed all corrected items