

Foster Family Home - Deficiency Report

Provider ID: 4-559825

Home Name: Khonnie Villanueva, CNA

Review ID: 4-559825-1

98 Kealohilani Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 7/19/2022

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 conducted for a new 2 bed CCFFH certification. Report issued during CCFFH inspection with written plan of correction due to CTA by August 19, 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), 8.(a)(2) - CG #5 and #6 Fingerprints, APS/CAN results are pending

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(4) - CG#6 did not have evidence of a disclosure form.

41.(b)(7) - CG#6 did not have evidence of a TB clearance.

41.(b)(8) - CG#6 did not have evidence of a current CPR/First Aid certificate.

41.(f)(1) - HHM#3 did not have evidence of current TB clearance.

41.(e) - CG#3 and CG#4 did not have a current CG approval form on file. CG#5 and CG#6 had outstanding documents pending in order to obtain CG approval.

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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;

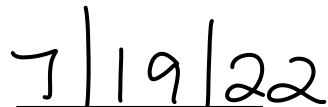
Comment:

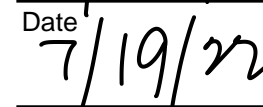
53.(b)(9) - Bedroom's intended for client use did not have a door that could be locked from the inside. Per My Choice, My Way Federal regulations, clients have the right to privacy while in their room or bathroom.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Khonnie Villanueva

(PLEASE PRINT)

CCFFH Address: 98 Kealohilani Street Kahului HI 96732

(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) 8.(a)(2)	Scheduled appointments with Hawaii Field print. Results recieved for CG#6, results recieved for CG #5.	08/01/22	This was a first time event. Home will use a wall calendar to put all due dates on. Background checks will be done 4 weeks before due date to prevent future lapses.
41.(b)(4) 41.(b)(7) 41.(b)(8)	2022 TB clearance, disclosure form and current CPR/First Aid certificate were obtained for CG#6. It was placed into home record.	07/25/22	This was a first time event. Home will use a spreadsheet on laptop to identify when requirements are due to prevent them from expiring. CG#1 will inform other caregivers when an item is due 4 weeks before it is due.
41.(f)(1)	2022 TB clearance was obtained for HHM#3. It was placed into home record.	07/27/22	Home will use a spreadsheet on laptop to identify when requirements are due to prevent them from expiring. CG#1 will inform other caregivers when an item is due 4 weeks before it is due.
41.(e)	CG approval form obtained for CG#3 and CG#4. It was placed into home record. Outstanding documents for CG#6 obtained and kept in home records. Awaiting pending results for background checks for CG#5. Will submit as soon as available.	07/21/22	This was a first time event.
53.(b)(9)	Home replaced unkeyed door knobs with keyed door knobs.	07/20/22	This was a first time event.

All items that were corrected are attached to this POC

PCG's Signature: _____

Khonnie P. Villanueva

Date: 08/03/22

CTA has reviewed all corrected items