

Foster Family Home - Deficiency Report

Provider ID: 1-512162

Home Name: Erlinda Agcaoili, CNA

Review ID: 1-512162-12

91-862 Makule Road, B-1

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 7/12/2022

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 inspection.

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

CCFFH requests voluntary decrease to 2 client CCFFH

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

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii) CG 2 does not have proof of a negative chest xray to meet qualifications for screening only

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 delegation present for Client # 1 no delegation for thickener or aspiration diet Client # 2 no delegation for the use of PRN lasix

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)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

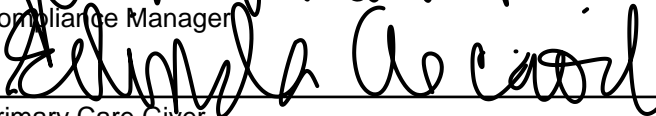
Comment:

54.(c)(2) Service plan for clients #1 (side rails) have discrepancies between the written service plan, the MD order, and the actual CCFFH practice Client # 2 service plan is outdated from 12/21

54.(c)(5) MAR for client 1 and 2 has not been signed daily

54.(c)(6) daily record for client 1 and 2 has not been signed daily



Compliance Manager


Primary Care Giver

7/12/22

Date
7/12/22

Date

CTA RN Compliance Manager: Jackie Chamberlain

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

PCG's Name on CCFFH Certificate: ERLINDA AGCAOILI

(PLEASE PRINT)

CCFFH Address: 91-862 B1 Makule Rd, Ewa Beach, HI 96706

(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?
11-800-6.(d)(1)	Submitted corrective action plan for 3-bed recertification due 7/11/2022	8/5/2022	Provider will be sure all applicable requirements are completed in order to comply with rules and regulations; Provider requests voluntary decrease to 2-client CCFFH
41.(b)(5)(C)(ii)	Proof of negative chest xray and positive skin test was in the CCFFH home binder in the back of previous years' questionnaire screening; however, updated chest xray was done with negative results	7/19/2022	CCFFH shall not remove documents showing proof of negative chest xray in order to meet qualifications for questionnaire screening only
43.(c)(3)	RN delegations for Client #1 for pureed/ground & aspiration diet completed	8/3/2022	CCFFH shall notify RN-CMA of new MD orders or changes to MD orders & RN delegations shall be completed within 7 days
	RN delegations for Client #2 for use of PRN Lasix completed	8/2/2022	
54.(c)(2)	Service plan for Client #1 for side rails updated	8/3/2022	Provider will obtain documents in a timely manner & ascertain that records between the written service plan, the MD orders & actual CCFFH practice are aligned
	Updated service plan for Client #2 obtained from CMA & placed in CCFFH home binder	8/2/2022	
54.(c)(5) 54.(c)(6)	MAR & clients daily records signed daily	7/12/2022	Providers must sign & complete MAR & daily records upon giving medications & completing tasks

All items that were corrected are attached

PCG's Signature: *Erlinda Agcaoili*

Date: 8/5/2022

CTA has reviewed all corrected items