

Foster Family Home - Deficiency Report

Provider ID: 1-509276

Home Name: Eunice Aguilar, CNA

Review ID: 1-509276-12

94-1091 Nalii Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 7/26/2022

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 8/26/22.

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

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No confidentiality policies and procedures and client privacy rights training present for CG#4.

Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a)- CG#4 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

Foster Family Home Records [11-800-54]

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:

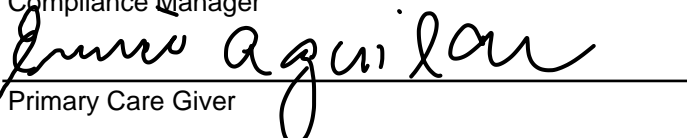
54.(c)(5)- Medications discrepancies noted for Client #2 and Client #3.

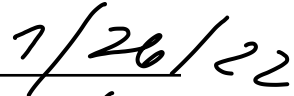
Client #2- one scheduled medication didn't match the MD's order and client's Medication Administration Record (MAR) when compared with the medication's bottle label.

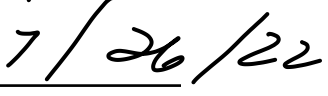
Client #3- there were 2 daily scheduled medications without signatures from 7/1/22- 7/26/22.

54.(c)(6)- Monthly Nursing Visit Summary missing in Client #1's chart for the months of July 2021, August 2021, and September 2021.


Compliance Manager


Primary Care Giver


Date


Date