

Foster Family Home - Deficiency Report

Provider ID: 1-140064

Home Name: Grace Tirador, RN

Review ID: 1-140064-11

94-1217 Huakai 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 annual inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/26/22.

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)- CG#3's APS/CAN lapsed on 7/15/22 and Ecrim lapsed on 7/10/22. No current APS/CAN/Ecrim present.

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 delegations for CG#3, CG#5, and CG#7 in Client #1's chart. CG#3 without the RN delegations in Client #2's chart.

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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a), (b) (2)- No monthly fire drill completed from July 2021-August 2021; October 2021 thru June 2022. CG#1, CG#3, CG#5, and CG#7 were without evidence of having conducted a monthly fire drill for the past 12 months.

Maribel Nakamine, RN

Compliance Manager

Date

Grace Tirador RN PCG

Primary Care Giver

Date