

Foster Family Home - Deficiency Report

Provider ID: 1-210021

Home Name: Abigail Leano, NA

Review ID: 1-210021-5

91-1644 Paekii Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 9/29/2022

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 2 bed re-certification.

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

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) Several smoke detectors in the CCFFH are constantly beeping signaling a battery change is needed. It also creates an unnecessary loud unpleasant noise for the clients

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;


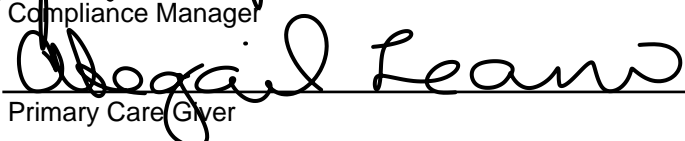
54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to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

Comment:

54.(c)(2) Service plan for clients #1 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice in vital sign frequency

54.(c)(5) Medication discrepancy for client # 1 medication prescription label did not match medication administration record and / or the signed MD orders.

54.(c)(6) No documentation of CCFFH complying with MD orders for a specific neurology exercise plan with a signed MD order


Compliance Manager

Primary Care Giver

9/29/22
Date
9/29/22
Date