

# Foster Family Home - Deficiency Report

Provider ID: 1-562985

Home Name: Elizabeth Ilagan, CNA

94-1210 Keahua Loop

Waipahu

HI 96797

Review ID: 1-562985-12

Reviewer: Jackie Chamberlain

Begin Date: 8/8/2022

## 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 annual inspection. Deficiency Report issued during CCFFH inspection with plan of correction required, due to CTA within 30 days of inspection

## 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 # 2 for topical medications

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

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50(e) The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH. The gate is nailed closed. The only entry to the CCFFH is through the garage which is also closed.

## Foster Family Home Records [11-800-54]

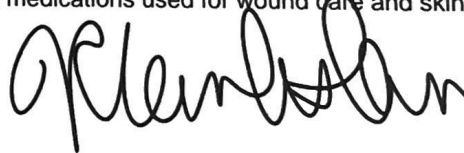
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(5) Medication schedule checklist;

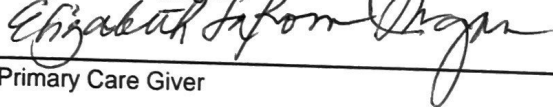
Comment:

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

54.(c)(5) Medication discrepancy for client #2 medication prescription label did not match medication administration record and / or the signed MD orders for topical medications used for wound care and skin conditions.



Compliance Manager



Primary Care Giver

Date



Date