

Foster Family Home - Deficiency Report

Provider ID: 1-569676

Home Name: Jedeliah Felix, CNA

Review ID: 1-569676-12

2730 Kalihi Street

Reviewer: Maribel Nakamine

Honolulu

HI 96819

Begin Date: 10/18/2022

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 11/18/22.

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 were present for CG#1, CG#2, CG#3, and CG#4 in Client #2's chart. CG#2 and CG#3 were without an RN delegation on Oral Medications Administration in Client #3's chart.


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;

Comment:

54.(c)(2)- Client #2's Service Plan lapsed on 5/8/22 and no current document was present in client's chart.


Compliance Manager
Date 10/18/22


Primary Care Giver
Date 10/18/22

CTA RN Compliance Manager: MARIBEL NAKAMINE

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

PCG's Name on CCFFH Certificate: JEDELIAH S. FELIX
(PLEASE PRINT)

CCFFH Address: 2730 KALIHI ST. HONOLULU, HAWAII 96819
(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?
43.c(3)	I called CMA to delegate the [redacted] caregivers. The delegations are filed on the client's binder.	11-03-22	1) I should notify client's CMA that new [redacted] CGs need to be delegated as soon as possible. 2) I should have on my calendar a schedule of periodic checking of the client's chart/binder so I will not miss any.
59.c(2)	I have properly filed the updated Service Plan on the client's chart.	11-03-2022	I should have a note/reminder on the client's chart/binder to serve as a reminder on periodic checking of the Service Plan. [redacted] CG + RN can check what are missing on the client's record after each RN visit.

All items that were corrected are attached to this POC

PCG's Signature: [Signature]

Date: 11-07-22

CTA has reviewed all corrected items