

Foster Family Home - Deficiency Report

Provider ID: 1-563123

Home Name: Jolly Orozco, CNA

Review ID: 1-563123-14

94-1022 Kaloli Loop

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 11/3/2022

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 12/3/22.

PCG requests to decrease from a 3-bed to a 2-bed CCFFH.

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)- HHM#4's APS/CAN result lapsed on 6/15/22 and was done on 7/6/22; HHM#5 and HHM#6 were without any results of APS/CAN/Fingerprint.

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 HHM#4, HHM#5, and HHM#6.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7)- CG#6's TB clearance lapsed on 9/17/22 and no current result present.

41.(f)(1)- HHM#5 and HHM#6 were without any TB clearances present.

41.(b)(8)- CG#5's CPR/basic First Aid lapsed on 9/19/22 and CG#6's lapsed on 9/7/22. Both were without current certifications present.

Foster Family Home - Deficiency Report

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 on Wound Care present in Client #1 and Client #2's chart for CG#1, CG#5, and CG#6.

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)- No monthly fire drill completed for the month of May 2022.

Foster Family Home	Medication and Nutrition	[11-800-47]
--------------------	--------------------------	-------------

47.(b) The caregivers shall obtain training, relevant information, and regular monitoring from the client's physician, a home health agency, as defined in chapter 11-97, or a Registered nurse for all medication that the client requires.

Comment:

47.(b)- Wound Care treatment was not transcribed in Client #1's Medication Administration Record. Client #1's Medication Administration Records (MAR) for the months of June 2022, July 2022, August 2022, September 2022, and October 2022 were incomplete- all were missing 3 pages of each month's of MARs.

Foster Family Home	Physical Environment	[11-800-49]
--------------------	----------------------	-------------

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(4)- Emergency exit door's pathway located near Client #1 and Client #2's bedrooms were obstructed with household items preventing a wheelchair to pass through safely in the event of an emergency/evacuation.

49.(c)(3)- Clients' bathroom sink was noted to contain towels soiled with feces.

Foster Family Home	Client Rights	[11-800-53]
--------------------	---------------	-------------

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- No written consent from Client #1/POA and Client #2/POA for the video monitoring devices in each client's bedrooms.

Foster Family Home - Deficiency Report

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;
- 54.(c)(8) Personal inventory.
- 54.(e) When a client leaves a home, all records and reports kept by the home shall be given to the case management agency.

Comment:

- 54.(c)(2)- Client #1's Service Plan expired on 3/22/22; last Service Plan dated 9/22/21 without the Client/POA's signature.
- 54.(c)(5)- Medication discrepancies were noted on Client #1 and Client #2.
- Client #1- No November 2022 Medication Administration Record was present in client's chart. From June 2022- October 2022, there were 3 pages for each month were missing. Per CG#1, did not received complete MARs from CMA/CM RN.
- 54.(c)(6)- No monthly RN visit summary present for the months of November 2021 and January 2022 in Client #1's chart.
- 54.(c)(8)- No Personal Inventory Form was completed in Client#1's chart.
- 54.(e)- A discharged client's chart was noted in the CCFFH. Per CG#1, CMA RN had not picked up the chart.

Marilyn Nakamine, RN 11/3/22
Compliance Manager Date

[Signature] 11/3/22
Primary Care Giver Date