

Foster Family Home - Deficiency Report

Provider ID: 1-564014

Home Name: Joy Muncal, CNA

Review ID: 1-564014-14

94-1040 Hahana Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 11/8/2022

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1. Unannounced inspection made for a 3-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 12/08/2022. (30 days from the date the CCFFH is given their deficiency report).

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.2. HHM#2 lapsed on APS/CAN. Old expired on 9/2/2022, renewed on 11/5/2022.

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

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.g CG#3 is missing training and signatures from the basic caregiver skills.

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:

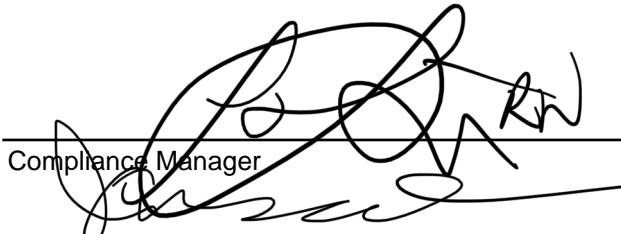
43.c.3. CG#3 did not receive training and RN delegation of Oral medication, nasal medications, and topical medications. Missing signatures from CG# and CMA RN.

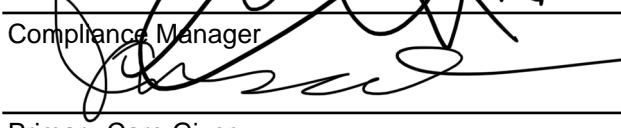
Foster Family Home Records [11-800-54]

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


Comment:

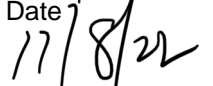
54.c.2. Client #2 Service plan over 6 months old, dated 3/4/2022. And no signature from Client/POA. No new service plan present.



Compliance Manager


Primary Care Giver



Date


Date