

Foster Family Home - Deficiency Report

Provider ID: 1-513235

Home Name: Hedidia Agbulos, CNA

Review ID: 1-513235-13

99-322 Ahe Ahe Street

Reviewer: Jackie Chamberlain

Aiea HI 96701

Begin Date: 10/11/2022

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 3 bed re-certification.

CCFFH requests voluntary decrease to 2 client CCFFH

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.

43.(c)(5)(A) Appropriate, safe techniques, and infection control procedures; and

Comment:

43.(c)(3) No RN delegation present for Client # 1 for oxygen use, is currently at 1 liter

43.(c)(5)(A) Client 2 fan in the room is covered with dirt and dust blowing at the client who is on oxygen

43.(c)(5)(A) Client 2 has a bag of several dirty diapers at the bedside creating extreme odor

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

47.(d)(1) By order of a physician;

Comment:

47.(d)(1) Unable to locate an MD order for oxygen use.

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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) *repeat citation* front and back exit is obstructed with full cardboard boxes and other stored items

49.(a)(4) Per My Choice My way clients to have open access to the kitchen. There is no wheelchair access to the kitchen with 4 steps and a pet door blocking the kitchen


49.(c)(3) Indoor and outdoor living spaces are cluttered in manner infringing on clients use of space and cluttered in an unsafe manner.

49.(c)(3) There is an odor throughout the outside of the property (rotting food) and indoor extreme odor of pet waste. Pet urine is present throughout

49.(c)(3) Surfaces have grime and dirt and dust throughout but especially high touch areas



Compliance Manager



Primary Care Giver

10/11/22

Date

10/11/22

Date