

Foster Family Home - Deficiency Report

Provider ID: 1-580234

Home Name: Leonora Antonio, CNA

Review ID: 1-580234-12

94-1075 Puloku Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 11/17/2022

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 12/17/2022. (30 days from the date the CCFFH is given their deficiency report).

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 and 8.a.2 CG#1 , #2, #3, and HHM #1 have expired APS/CAN on 1/15/2022 and expired ECRIM on 1/13/2022, no new present for all.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

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

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.b.8. CG#2 have current cert card but no previous cert present for CPR, AED, First.

41.f.1 HHM #2 and #3 are missing TB test.

41.g. CG#1 is missing basic skill checklist for Client #2.

43.c.3. CG #2 and #3 is missing RN delegation for Client #2.

Foster Family Home - Deficiency Report

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
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(3P)(a)(3) Staff	A current Licensed Practical Nurse license plus one year of experience in a home setting. If the license is expiring within the next 30 days, evidence of a new license must be provided, substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS, or;	
(3P)(a)(4) Staff	A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS.	
(3P)(a)(5) Staff	Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.	
(3P)(b)(2) Staff	Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.	

Comment:

- 3P.a.3 CG #1 is missing home/work experience documentation.
- 3P.a.4. All CGs have expired license present, no new present.
- 3P.a.5. All CGs are missing 12 credit hours of CE/in-service training.
- 3P.b.2. Sign in and out sheets are copies of copies and blanks copies are present. Uncertain of last entry made. Originals are not present.

3 Person Fire Safety, Natural Disaster	3 Person Fire Safety	(3P) Fire
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(3P)(b)(1) Fire	shall be conducted monthly	
(3P)(b)(6) Fire	shall include all SCGs at least once per year	

Comment:

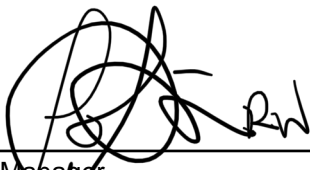
3P.b.1. And 3P.b.6 last fire drill conducted was on 10/29/2022. Missing 1/2022 thru 9/2022.

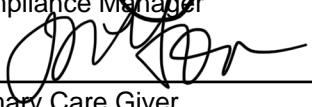
Foster Family Home	Records	[11-800-54]
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54.(b)(1)	Permit effective professional review by the case management agency, and the department; and	
54.(c)(8)	Personal inventory.	


Comment:

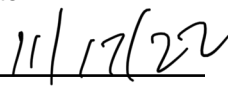
- 54.b.1 Disorganization of documentations.
- 54.c.8 Client #1 is missing personal inventory form.



 Compliance Manager


 Primary Care Giver



 Date


 Date