

Foster Family Home - Deficiency Report

Provider ID: 1-140010

Home Name: Lorena Kawamoto, CNA

Review ID: 1-140010-13

94-472 Alpine Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 10/14/2022

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 2-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 11/14/2022. (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 CG#1 and CG#2 have lapse on ECRIM; CG#1 ECRIM expired on 2/1/2022 and renewed on 2/21/2022. CG#2 ECRIM expired 1/9/2022 and renewed on 2/21/2022.

8.a.1 and 8.a.2 CG#3 did not meet the 2 sets of APS, CAN, Fingerprints within the 12 months period.

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 CG#4 did not receive confidentiality training and missing the signed confidentiality form.

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Personnel and Staffing

[11-800-41]

- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.
- 41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.b.7 CG#1 TB expired on 1/29/202, no new present for both.

41.b.8. CG#1 CPR, AED, First aid expired 9/25/2021, no new present. CG#3 First Aid expired on 8/31/2020, no present.

41.c. CG# 2 is missing 4 hours credits, CG#3 is missing 3.5 hours credits, CG#4 is missing 6 hours credits.

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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.
- 46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.a. And 46.b.2 No fire drill were conducted since 5/23/2021.

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Records

[11-800-54]

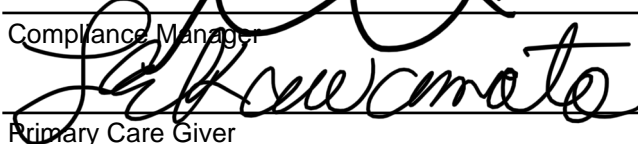
- 54.(c)(5) Medication schedule checklist;

Comment:

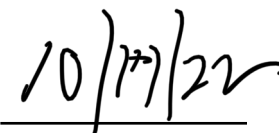
54.c.5 Client #1 and #2 MARs were last sign out on 10/11/2022, and nothing after. Client #2 daily workflow was last sign out on 10/11/2022 and nothing after.




Compliance Manager



Primary Care Giver



Date



Date