

Foster Family Home - Deficiency Report

Provider ID: 1-560393

Home Name: Madeline Sagun, RN

Review ID: 1-560393-14

91-323 Hoalauna Place

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 11/22/2022

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 12/22/2022. (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#4 and HHM#2 did not meet the 2 sets of APS/CAN/ fingerprints within 12 months.

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. HHM#2 did not received training in confidentiality.

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

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.c CG#2, #3 missing

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. Last drill was conducted on 7/2/2022. No new present.

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Foster Family Home


Records

[11-800-54]

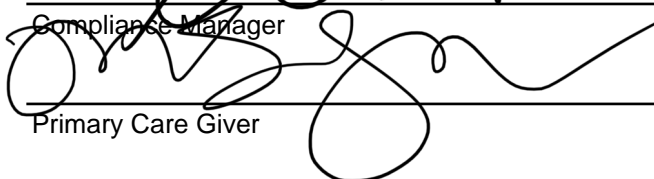
54.(c)(5) Medication schedule checklist;

Comment:

54.c.5. And 54.c.6 Client MAR and daily task flowsheet last entry was on 11/10/2022. B/P for meds was last enter on 11/8/2022.



Compliance Manager



Primary Care Giver

11/22/22

Date

11/22/22

Date