

# Foster Family Home - Deficiency Report

**Provider ID:** 1-100016

**Home Name:** Marilyn Mooring, CNA

**Review ID:** 1-100016-13

94-531 Kipou Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 11/18/2022

Foster Family Home	Required Certificate	[11-800-6]
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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 12/18/2022. (30 days from the date the CCFFH is given their deficiency report).

Foster Family Home	Background Checks	[11-800-8]
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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. HHM#3 did not meet the 2 sets of APS/CAN and fingerprinting within the 12 months period.

8.a.2 CG#2, #3, #4 have expired APS/CAN on dates, 3/3/22, 5/6/2021, and 9/14/22, respectively.

Foster Family Home	Information Confidentiality	[11-800-16]
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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 sign nor receive training for confidentiality.

# Foster Family Home - Deficiency Report

## 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.(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.
- 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#1 and CG#2 have expired CPR/AED/First Aid on 6/2022. No new present.

41.c CG#1 is missing 6 units, CG#3 is missing 12 units of CE/ in-services training.

41.g All SCG is missing training and signatures for basic skills for Client#1.

## 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 All CGs did not train or sign for RN delegation tasks for client#1.

## 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.
- 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. Last fire drill was conducted on 4/10/2022. No new drills conducted thereafter.

## 3 Person Fire Safety, Natural Disaster

## 3 Person Fire Safety

(3P) Fire

- (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 3Pb.6. Last fire drill was conducted on 4/10/2022. No new drills conducted thereafter.

# Foster Family Home - Deficiency Report

Foster Family Home

Records

[11-800-54]

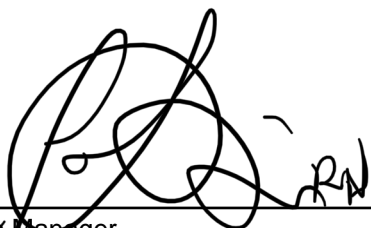
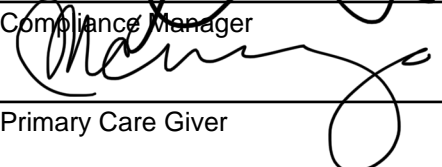
54.(c)(5) Medication schedule checklist;

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.c.5. And 54.c.6 MAR and daily task flowsheets were last enter on 11/14/2022 for client #1 and #2. MAR was not dated correctly with month and year.

Client#2 is missing NOV2022 daily task flowsheet.

  
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Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

11/18/22  
\_\_\_\_\_  
Date  
11/18/22  
\_\_\_\_\_  
Date