

Foster Family Home - Deficiency Report

Provider ID: 1-200007

Home Name: Roshelle Matias, CNA

Review ID: 1-200007-7

608 Kulia Street

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

Begin Date: 12/13/2022

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 recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 1/13/2023.

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

47.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 11-800-50(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

47.(c)- CG#1 admitted to administering an over the counter medication to Client #2 without an MD's order and did not report to client's CMA RN. CG#1 purchased medication on July 18, 2022 and July 28, 2022.

Foster Family Home Quality Assurance [11-800-50]

50.(b) Adverse events shall be reported

50.(b)(1) A verbal report to the case management agency responsible for the client shall be made within twenty-four hours of the occurrence; and

50.(b)(2) A written report shall be sent to the case management agency within seventy-two hours, excluding weekends and holidays, following the verbal report required under paragraph (1).

Comment:

50.(b), (b)(1), (b)(2)- Adverse event was not completed and reported to Client #2's CMA RN on a medication administered to client without an MD's order.

Foster Family Home Records [11-800-54]

54.(c)(1) Client's vital information;

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

Comment:

54.(c)(1)- No medical insurance information present in Client #1's Facesheet/Vital Information.

54.(c)(5)- An over the counter cough medication was administered to Client #2 without a written MD order from July 18-July 28, 2022 as reported by CG#1 to CTA during recertification survey/inspection on 12/13/22. OTC medication was discovered during a check on Client #2's personal allowance expense record.

Maribel Nakamine, RN 12/13/22

Compliance Manager

Date

[Signature]

Primary Care Giver

Date

12/13/22