

# Foster Family Home - Deficiency Report

**Provider ID:** 1-210028

**Home Name:** Shane Fernandez, NA

**Review ID:** 1-210028-5

91-659 Kilaha Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 12/8/2022

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 2-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 1/08/2023. (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. CG#2 (HHM#1) and CG#4(HHM#2), both did not meet the 2 sets of APS/CAN/Fingerprints with in 12 months period. CG#2 (HHM#1) is missing review/exemption for fingerprints red lights.

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#5 is missing confidentiality training and signature sheet.

# Foster Family Home - Deficiency Report

Foster Family Home	Personnel and Staffing	[11-800-41]
41.(b)(4)	Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).	
41.(b)(5)	Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.	
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.	
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.4 CG#5 is missing disclosure sheet.

41.b.5. CG#5 is missing identification. CG#2 and #4 have expired driver license ID.

41.b.7 CG#3 have expired TB on 7/8/2021, no new present. CG#5 have TB form signed by a non-provider/practitioner.

41.b.8. CG#5 have expired CRP/AED/FIRST AID on 10/27/2021, no new present. CG#3 have expired BBP on 12/15/2021, no new present.

41.c. CG#1 is missing 12 CE/in-service training. All other CGs is missing 8 hours CE/in-service training.

41.g. RN training/signatures of skills checklist is missing 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. RN training/signatures is missing for Oral meds, Rectal meds, pureed food preparation delegation, specifically for CG#4. For Client#1

RN training/signatures is missing for all CGs topical medication delegation. 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.	

Comment:

46.a. Fire drills are missing for following months. 12/2021, 1/2022, 2/2022, 6/2022, and 9/2022.

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Foster Family Home

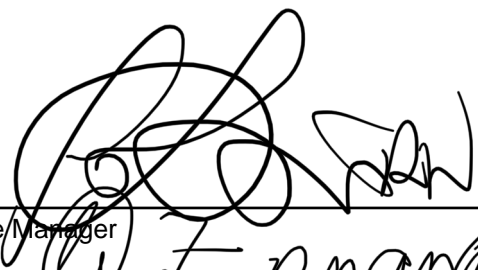
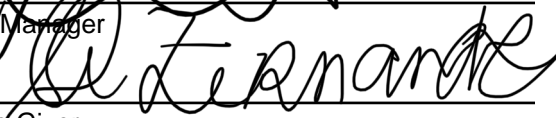
Quality Assurance

[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.a. CG#5 is missing training/signatures for Emergency Preparedness Plan.

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

12/8/22  
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Date  
12/8/22  
\_\_\_\_\_  
Date