

Foster Family Home - Deficiency Report

Provider ID: 1-512633

Home Name: Shirley Gapuz, NA

Review ID: 1-512633-14

91-1178 Kuano'o Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 10/27/2022

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) CCFFH inspection made for a 2 bed re-certification.

Deficiency Report issued during CCFFH visit with plan of correction due to CTA within 30 days of inspection.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii) CG 1 and 2 do not have proof of current TB clearance

Foster Family Home	Fire Safety	[11-800-46]
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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) no documentation for fire drills since 2018

Foster Family Home	Physical Environment	[11-800-49]
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49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.a.2 There are no grab bars reachable from the clients toilet

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Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

Comment:

54.(c)(2) Service plan for client #1 and 2 are not signed by the client or POA. This is a repeat citation

54.(c)(2) Service plan for clients #1 and # 2 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice

54.(c)(5) Medication discrepancy for client # 1 and # 2 medication prescription label did not match medication administration record and / or the signed MD orders.

54.(c)(5) Client 1 has 1 medication signed as given through October which has a discontinue order

54.(c)(5) client 1 and 2 have no MAR documentation since oct 20

 RN

Compliance Manager

Primary Care Giver

10/27/22
Date

10/27/22
Date