

Foster Family Home - Deficiency Report

Provider ID: 1-100090

Home Name: Aleli Daligdig, RN

Review ID: 1-100090-13

94-605 Palai Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 4/21/2023

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 4/21/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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#5 (HHM #2) did not meet the 2 sets of APS, CAN, Fingerprints requirements within a 12 months period.

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

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.

Comment:

41.(b)(7) and 41.f.1 - CCFFH did not have evidence of current TB clearance for CG#2 (HHM#1) signed by a provider.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG#2. It was due on/before 1/15/2023.

CG# 3 CPR/AED expires 3/31/2023, no new present in file. CG#3 first aid is missing.

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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) - Last fire drill present in record was documented on 6/5/2022. No fire drill documentation present for July 2022 through March 2023.

46.(b)(2)- CG# 4 and CG#5 did not have evidence of conducting a monthly fire drill within the past 12 months.

Foster Family Home

Insurance Requirements

[11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1) - The CCFFH did not have evidence of a current liability insurance policy for the business. Liability insurance had expired on 10/9/2022.

Foster Family Home

Fiscal Requirements

[11-800-52]

52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(b) - No fiscal records present for 2022-2023.

Foster Family Home

Records

[11-800-54]

54.(a)(3) A list of applicable community resources.

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;

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(a)(3) The CCFFH did not have a list of applicable community resources.

54(c)(2) No current service plan signed by the client or POA for Client# 1 and Client#2.


54(c)(5) No MAR present for April 2023 for Client#1.

MAR was not documented daily for Client #2. Sheet not completed from 4/13/23 to 4/20/23.

54(c)(6) ADL flowsheet was not documented daily. Sheet not completed from 4/6/23 to 4/20/23.



Compliance Manager



Primary Care Giver

4/21/2023

Date

4/21/2023

Date