

# Foster Family Home - Deficiency Report

Provider ID: 4-597114

Home Name: Chita Madariaga, CNA

Review ID: 4-597114-13

801 Makaala Drive

Reviewer: Terri Van Houten

Wailuku

HI 96793

Begin Date: 1/6/2023

## 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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 2/6/2023.

## 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:

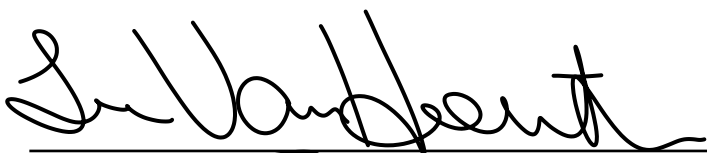
46.(a), 46.(b)(2) - CCFFH did not have evidence that a fire drill was being conducted monthly. Last documented fire drill was from May 2022. Fire drill record did not include name of individual who conducted the drill so unable to verify if all CGs have been trained.

## Foster Family Home Records [11-800-54]

54.(c)(3) Current copies of the client's physician's orders;

Comment:

54.(c)(3) - CCFFH did not have evidence of physician orders since admission for client #1. Client was admitted on 12/19/22.

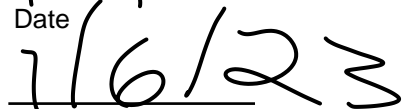


Compliance Manager

Primary Care Giver



Date



Date