

Foster Family Home - Deficiency Report

Provider ID: 1-594665

Home Name: Connie Felipe, CNA

Review ID: 1-594665-13

91-871 Halalii Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 4/17/2023

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed recertification inspection. Deficiency report issued with corrections due to CTA in 30 days

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)(2) APS / CAN is past due for CG 1,2 and 3

8.(a)(1)HHM 2 and 4 do not have required consecutive year 1 and 2 fingerprint results

Foster Family Home Information Confidentiality [11-800-16]

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) No proof of provide training HHM 2 and 4 on their confidentiality policies and procedures and client privacy rights.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

41.(j)(3) Authorize all substitute caregivers to permit entrance by case management agency and department staff, with or without prior notice, for the purpose of client monitoring, investigation, and quality assurance review.

Comment:

41.(j)(3) The CCFFH gate bell was not answered for 5 minutes. Telephone call to landline and cell phone unanswered as well as verbally calling into the CCFFH. CTA honked car horn after 10 minutes of attempted entry before ■ G arrived at the gate

41.(f)(1) HHM 2 and 4, and 3 minor children under 18, and CG 1 and 2 do not have adequate documentation of TB clearance

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3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P)(b)(2) Staff: CCFFH has no sign in and out recorded since 5/2022. Unable to determine if staffing requirements have been met and

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) No proof of fire drills in 2022, Fire drill form is zeroxed with same info since 2022

Foster Family Home

Physical Environment

[11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) CCFFH has screens (window and door) with holes creating a entry for pests

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)(7) Expenditure records; and

Comment:

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

54.(c)(7) client 1 and 2 have no documentation of expenditures since 2022



Compliance Manager



Primary Care Giver

4/17/23

Date

4/17/23

Date