

# Foster Family Home - Deficiency Report

Provider ID: 1-220032

Home Name: Eloesa Caguioa, NA

Review ID: 1-220032-3

94-474 Apowale Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 3/8/2023

## 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 recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection (issued on 3/8/23).

## 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 that confidentiality policies and procedures and client privacy rights training was provided to HHM#3, HHM#4, and HHM#5.

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

41.(a)(1) Reside in the community care foster family home;

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.

Comment:

41.(a)(1)- No written authorization present from landlord that CG#1 may utilize home/operate a CCFFH in property.  
41.(b)(8)- CG#1 and CG#3's bloodborne pathogen and infection control certifications lapsed on 9/10/22 and no current certificates were present in CCFFH binder. CG#2 without a bloodborne pathogen and infection control present.  
41.(c)- No annual in services hours were present for CG#2.

## 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), (b)(2)- No nighttime fire drill was conducted. CG#2 and CG#3 were without proof of conducting a monthly fire drill.

# Foster Family Home - Deficiency Report

Foster Family Home

Medication and Nutrition

[11-800-47]

47.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 11-800-50(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

47.(c)- No list of medications' side effects was present in Client #1's chart nor the CCFFH binder.

Foster Family Home

Records

[11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

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.(b)- No caregivers' signatures were present after each dated entries in Client #1's observation/progress notes from 10/7/22- 2/8/23.

54.(c)(5)- one daily scheduled medication was not written in Client #1's Medication Administration Record (MAR).

54.(c)(6)- Client #1's Daily Care Flowsheet was last signed on 3/2/23.

Mariela Nakamine, RN <sup>3/8/23</sup>  
Compliance Manager  
[Signature]  
Primary Care Giver  
Date 3/8/23  
Date