

Foster Family Home - Deficiency Report

Provider ID: 1-210042

Home Name: Eunice Visitacion, CNA

Review ID: 1-210042-5

94-1084 Hoomakoa Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 1/30/2023

| 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- 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 1/30/23).

| Foster Family Home | Background Checks | [11-800-8] |
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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), (2)- No 1st and 2nd set of Fingerprints results were present for CG#4. HHM#2's APS/CAN lapsed on 5/21/22 and was completed on 1/19/23. HHM#2's Ecrim lapsed on 5/9/22 and was completed on 1/9/23.

| Foster Family Home | Personnel and Staffing | [11-800-41] |
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41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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.(b)(7)- No current TB clearance for CG#2. TB clearance was due on or before 5/17/22. CG#4's TB clearance lapsed on 6/1/22 and was renewed on 9/6/22.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year 2022. CG#1 requires 12 hours of in-service training, but had only 10 hours attended in 2022.

| Foster Family Home | Medication and Nutrition | [11-800-47] |
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47.(d) Use of physical or chemical restraints shall be:

47.(d)(1) By order of a physician;

Comment:

47.(d), (d)(1)- No physician's order was present for Client #1 regarding the use of side rails.

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Records

[11-800-54]

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

Comment:

54.(c)(3)- No physician's order was present for Client #1's admission to CCFFH.

Maribel Nakamine, Rev 1/30/23
Compliance Manager
Ymiri
Primary Care Giver
1/30/23
Date