

Foster Family Home - Deficiency Report

Provider ID: 1-559354

Home Name: Fe Sabalboro, CNA

Review ID: 1-559354-8

91-1429 Maliko Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 3/15/2023

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 3/15/2023 with Plan of Correction due to CTA within 30 days of inspection date of 3/15/2023.

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 training on confidentiality policies and procedures and client privacy rights was provided to CG# 2, 3, 4, 5 and HHM#1, #2.

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

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.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG#2 and #3.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 2 and #3. CG# 2 and #3 requires 8 hours of in-service training. No annual in-service training hours for CG# 2 and CG#3 for 2022-2023 present in record.

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Foster Family Home

Fire Safety

[11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)- CG# 2 and CG #3 did not have evidence of conducting a monthly fire drill within the past 12 months.

Foster Family Home

Quality Assurance

[11-800-50]

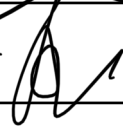
50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a) - The CCFFH did not have evidence that a documented internal emergency management policy and procedure was in place. Training and signature were missing for CG #1, #2, #3, #4, and #5.



Compliance Manager



Primary Care Giver

3/15/2023

Date

3/15/2023

Date

CTA RN Compliance Manager: Po Lim

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: Fe Sabalboro

(PLEASE PRINT)

CCFFH Address: 91-1429 Maliko St. Ewa Beach HI. 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
16.(b)(5)	On training for confidentiality, policy & procedure and clients rights was done signing by CG# 2,3,4,5 & HHM#1&2 was already filed on home chart.	3-17-23	Upon admitting a client to CCFFH, be sure to review & sign the confidentiality, policy & procedure and clients rights to avoid violation for the future.
41.(b)(8)	CPR/FA, Bloodborne Pathogens & Infection control are already secured by CG# 2&3 and was filed on chart.	3--18-23	CG must be responsible to check their CG's CPR/FA, Bloodborne Pathogens before handling and takecare clients in CCFFH to avoid cited from CTA reviewer.
41.(c)	CEU's for CG# 2&3 was already completed and it was filed on home chart.	3-22-23	Continuing education Inservices must be mandatory attended, rendered by your association, for more knowledge about caregiving.
46.(b)(2)	CG#2&3 monthly fire drill was no action taken for the past months, but they conducted only last March 17 2023.	3-17-23	All CG;s will conduct a fire drill in different time & days incase of fire for the safety of all clients and family members.
50.(a)	All CG's are done training & signing the Emergency Peparedness Plan, it was filed on home chart.	3-17-23	To avoid no signature on Emergency Preparedness Plan, CG will ask the new hired CG to sign right away this documents to prevent omission.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 3-28-23

CTA has reviewed all corrected items