

Foster Family Home - Deficiency Report

Provider ID: 1-634677

Home Name: Feby Adviento, NA

Review ID: 1-634677-11

1452 Alani Street, Unit A

Reviewer: Po Lim

Honolulu

HI 96817

Begin Date: 2/23/2023

| 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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 2/23/2023 with Plan of Correction due to CTA within 30 days of inspection date of 2/23/2023.

| 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.1. And 8.a.2. HHM #2 is missing APS, CAN, and Fingerprint.

| Foster Family Home | Information Confidentiality | [11-800-16] |
|--------------------|-----------------------------|-------------|
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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 HHM# 2.

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Foster Family Home

Personnel and Staffing

[11-800-41]

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.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 1, #2, #3.

CG# 1 requires 12 hours of in-service training, but had only 10 hours attended in 2022.

No annual in-service training hours for CG# 2 and #3 for 2022 present in record. CG #2 and #3 was required to have 8 hours in 2022.

Foster Family Home

Client Care and Services

[11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client # 1 for CG #1, #2, #3, and #4.

Foster Family Home

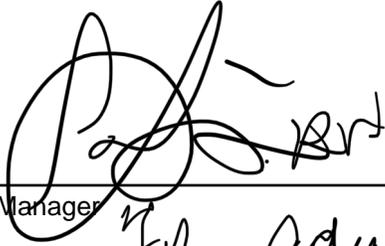
Fire Safety

[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.

Comment:

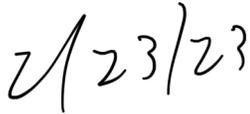
46.(a) - Last fire drill present in record was documented on 10/15/2022. No fire drill documentation present for November 2022 through January 2023.



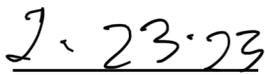
Compliance Manager



Primary Care Giver



Date



Date