

Foster Family Home - Deficiency Report

Provider ID: 1-220043

Home Name: Jenny Francisco, NA

Review ID: 1-220043-3

94-1001 Lumihoau Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 2/21/2023

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 2/21/2023 with Plan of Correction due to CTA within 30 days of inspection date of 2/2/12023.

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, and 5.

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

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.

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance for CG# 2.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 1, #2, and #4. CG# 1 requires 12 hours of in-service training, but had only 8 hours attended in 2022. CG# #2 and #4 requires 8 hours of in-service training, but had only 8 hours attended in 2022.

41.g. No basic skills check present in Client #1 record for CG# 3 and #5.

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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 and Clients #2 for CG# #3 and #5.

Foster Family Home

Fire Safety

[11-800-46]

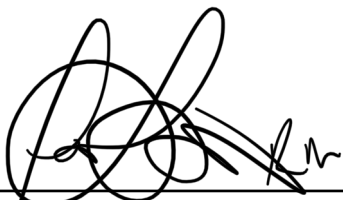
46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

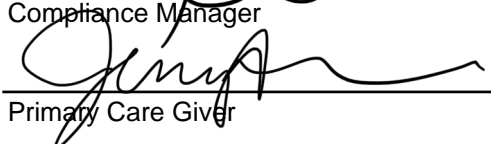
46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

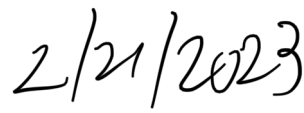
46.(a) - No fire drill documentation present from 7/2022 through 1/2023.

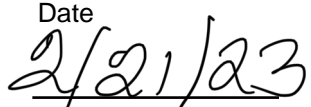
46.(b)(2)- CG#1 did not have evidence of conducting a monthly fire drill within the past 12 months.



Compliance Manager


Primary Care Giver



Date


Date