

# Foster Family Home - Deficiency Report

Provider ID: 1-120024

Home Name: Judith Sanchez, CNA

Review ID: 1-120024-15

94-231 Kiaha Loop

Reviewer: Maribel Nakamine

Mililani

HI 96789

Begin Date: 3/3/2023

## 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 3-bed recertification inspection.

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

## 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), (2)-HHM#2's APS/CAN/Fingerprinting lapsed on 2/28/23 and no current result was present.

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P) (b)(1) Fire- CCFFH did not have evidence that fire drills had been conducted monthly.

## Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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.(c)(2)- Client #1 without the client's signature on Service Plan dated 11/18/22.

54.(c)(5)- Medication discrepancies noted for Client #1, Client #2, and Client #3.

Client #1- there were 2 scheduled medications in client's Medication Administration Record (MAR) that were signed ahead of time (evening).

Client #2- there were 2 scheduled medications in client's MAR that were signed ahead of time (evening) and 7 scheduled medications were last signed on 3/1/23.

Client #3- there were 4 scheduled medications in client's MAR that were signed ahead of time (evening).

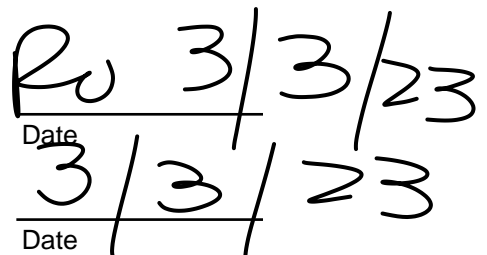
54.(c)(6)- No RN visit/summary present for the month of January 2023 in Client #1's chart.



Compliance Manager



Primary Care Giver



Date