

Foster Family Home - Deficiency Report

Provider ID: 1-130020

Home Name: Junie Sales, CNA

Review ID: 1-130020-13

94-387 Kahuapaa Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 2/8/2023

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 2/8/2023 with Plan of Correction due to CTA within 30 days of inspection date of 2/8/2023.

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

41.(b)(5)(A) When the caregiver does not have a valid driver's license, does not have access to an insured vehicle, or both, a written alternative transportation plan shall be submitted to the department for approval;

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.5.A. CG# 2 does not drive clients. No alternate transportation plan present in record.

41.(b)(8) CCFFH did not have evidence of current CPR/AED/First Aid training for CG# 1. It was due on/before 12/31/2022.

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

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;

Comment:

54(c)(2) No service plan signature from POA present for Client #1 for 9/15/2022 service plan.

54(c)(5) No MARs present for August 2022 through February 2023 for Client #1.


Compliance Manager


Primary Care Giver


Date


Date