

Foster Family Home - Deficiency Report

Provider ID: 1-595457

Home Name: Mari Cris Rodriguez, CNA

Review ID: 1-595457-12

91-1003 Opaehuna Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI

96706

Begin Date: 1/18/2023

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Deficiency Report issued during CCFFH visit with plan of correction due to CTA within 30 days of inspection.

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

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii) CG 5 TB clearance was signed by a LPN which does not meet DOH criteria

Foster Family Home Client Rights [11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) Contract for client 1 has statements limiting client rights including visiting hours state limited, limits on TV and radio time. Per "My choice my way" these cannot be restricted.

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;

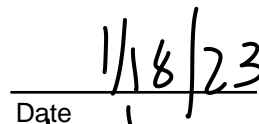
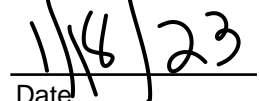
Comment:

54.(c)(2) Service plan for client #1 does not include the home health provider for the foley catheter

54.(c)(5) Medication discrepancy for client # 1 medication label did not match medication administration record and / or the signed MD orders for the dose and frequency of CBD oil


Compliance Manager


Primary Care Giver


Date 1/18/23

Date 1/18/23

CTA RN Compliance Manager: Send to Terri Van Houten RN / Jackie Chamberlain RN

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)

Chapter 11-800

PCG's Name on CCFFH Certificate: Marticris Rodriguez

CCFFH Address: 91-1003 Opaehuna St. Ewa Beach HI 96702
(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?
41(b)(5)	Obtain new TB clearance for CB #5 signed by a provider. It was placed into the home binder.	01/30/23	In the future, Home will make sure to obtain TB clearance for all caregivers and family members signed by a provider that is approved by DOH.
53(b)(5)	New admission copy with 24/7 visitation including clients rights was already updated, signed and placed into home binder.	01/30/23	Home understands that "per my choice, my way." The visiting hours is 24/7 and any use of TV, radios etc. is unlimited. Family members, clients was given a new copy signed.

☒ All items that were corrected are attached to this POC

PCG's Signature: Pro Long

Date: 01/30/23

☒ CTA has reviewed all corrected items

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800PCG's Name on CCFFH Certificate: Mati Cris RodriguezCCFFH Address: 91-1003 Opaehuna St. FWA BEACH HI 96702
(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?
54.C.2	Notified client's CMA and took a copy of a Service plan of client #1. It was placed into the client's binder.	01/30/23	Home will notify CMA that needs to be reviewed with the caregiver and signed. Updated Service Plan should always be in the binder.
54.C.5	Notified CMA and care provider to update the medication order including dose and frequency. Updated MAR was placed in client's #1 binder. New order with updated dose and frequency was also placed in client's #1 binder.	01/30/23	Home will make sure to review all medications and doctor's order with the CMA before giving it to the client. Home will make sure that the medication order and medication label including dose and frequency will match.

☒ All items that were corrected are attached to this POCPCG's Signature: Mati Cris RodriguezDate: 01/30/23☒ CTA has reviewed all corrected items