

Foster Family Home - Deficiency Report

Provider ID: 1-170056

Home Name: Mateo Lorenzo Lopez, NA

Review ID: 1-170056-13

91-1727 Kikoo Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 5/3/2023

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

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

Comment:

6(d)(1) 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)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41.(b)(4) HHM 1 was assisting a client without being approved as a SCG or delegated by CMA

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 # 2 for suppository which has been given on a PRN basis

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1) Client # 1 has MD After visit summary note for daily blood glucose monitoring which has not been done or clarified if discontinued. Client is on oral diabetes medication

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3) Previous insect infestation has not been completely resolved. Inspection of kitchen drawers had live and dead cockroaches and spiders

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Foster Family Home


Records

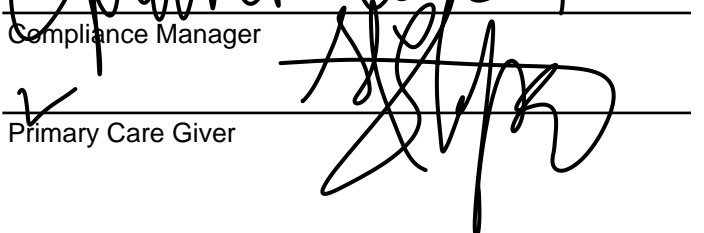
[11-800-54]

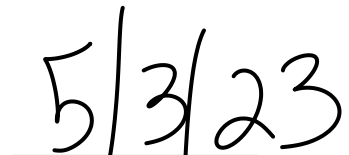
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

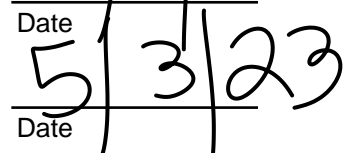
Comment:

54.(c)(2) No proof that Service plan for client #1 has been updated since 2021


Compliance Manager


Primary Care Giver


Date


Date