

# Foster Family Home - Deficiency Report

**Provider ID:** 1-616146

**Home Name:** Ofelia Suarez, CNA

**Review ID:** 1-616146-13

2866 Numana Road

Reviewer: Po Lim

Honolulu

HI

96819

Begin Date: 3/7/2023

Foster Family Home	Required Certificate	[11-800-6]
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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 3/7/2023 with Plan of Correction due to CTA within 30 days of inspection date of 3/7/2023.

Foster Family Home	Background Checks	[11-800-8]
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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

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8.a.1. And 8.a.2. HHM#1 did not meet the two APS/ CAN/ Fingerprinting within 12 months requirement.

8(a)(2) APS/CAN checks were overdue for CG# 1.

APS/CAN was due on or before 1/22/2023 and is not present in the CCFFH file.

8(c) State Name Check (eCrim) was overdue for CG# 1. State Name Check (eCrim) was due on or before 1/4/2023 is not present in the CCFFH file.

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## 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).
- 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.4. No disclosure form present for CG#1.

41.(b)(8) CCFFH did not have evidence of current Bloodborne Pathogen/Infection control training for CG# 1. It was due on/before 12/30/2021. CG# 1 CPR/1st aid expired on 12/22/2021.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#1 and CG#2. CG# 1 and CG#2 requires 12 hours of in-service training, but had zero (0) hours attended in 2022-2023.

## 3 Person Staffing

## 3 Person Staffing Requirements

(3P) Staff

- (3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P)(b)(2) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours CG# 2 (NA) worked in a day or week.

## 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 #3 for CG#2.

## 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.

Comment:

46.(a) - Last fire drill present in record was documented on 11/24/2022. No fire drill documentation present for December 2022 through February 2023.

# Foster Family Home - Deficiency Report

## Foster Family Home

## Quality Assurance

[11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a) - The CCFFH did not have evidence that a documented internal emergency management policy and procedure was in place. Missing training and signatures for CG#1 and CG#2.

## 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)(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) No current service plan present for Client# 2, Last one in record is dated 7/24/2022.

54(c)(6) No ADL flow sheet present for Client#3 for January 2023 through February 2023. ADL flowsheet was not documented daily for Client #2. Sheet not completed from 2/20/2023 to 3/6/2023.

ADL flowsheet was not documented daily for Client #1. Sheet not completed from 3/3/2023 to 3/6/2023.

Compliance Manager

Primary Care Giver

Date

Date