

Foster Family Home - Deficiency Report

Provider ID: 1-579584

Home Name: Poblezita Villator, CNA

Review ID: 1-579584-13

91-941 Kalapu Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 2/7/2023

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 3 bed recertification inspection.

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

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f)(2) Background checks

Comment:

41.(b)(7) HHM 1 2 3 4 do not have documentation of current TB clearance

41.(f)(2) Background checks are overdue for CG1- ECRIM

CG 2 APS CAN ECRIM and HHM 1 APS CAN and ECRIM

41.(b)(8) No evidence of current CPR, First aid for CG 1

Foster Family Home Fire Safety [11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2) The CCFFH Fire exit plan map has not been updated to reflect changes in the home structure

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

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

49.(d)(2) A new home assessment is required when changes occur to the structure or address of the home.

Comment:

49.(a)(4) there is a lock and a bolt on a chest high door between the clients bedrooms and the rest of the home locking the clients into a section of the home without a kitchen, recreational room or eating space

49.(d)(2) Current vacant client bedroom is in an approved bedroom (is a previous 2 bedroom room now has a made wooden divider between) There is no closet in this bedroom

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Foster Family Home

Records

[11-800-54]

54.(c)(1) Client's vital information;

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

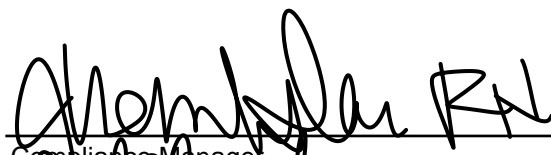
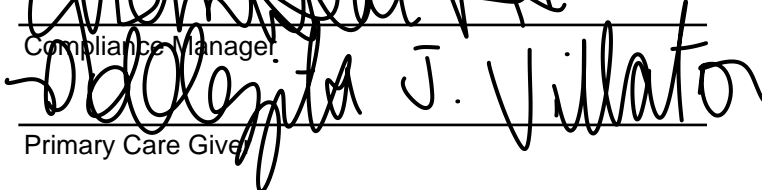
Comment:

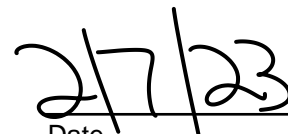
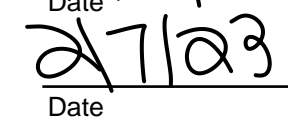
54.(c)(1) There is no documentation of clients vital signs since admission

54.(c)(2) Service plan for clients #1 is outdated and has discrepancies between the written service plan, the MD order, and the actual CCFFH practice

54.(c)(7) No documentation of Expenditure records

54.(c)(8) No documentation of Personal inventory


Compliance Manager

Primary Care Giver


Date

Date

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: POBLEZITA J. TORILLOS

(PLEASE PRINT)

CCFFH Address: 91-941 KALAPU ST. EWA BEACH HI 96706

(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)(7) | TB clearance wa obtained for HHM1,2,3,4. It was place into home record. | 2/7/2023 | Home will use a spread sheet on refrigerator to identify when requirements are due to prevent them from expiring. |
| 41.(b)(8) | It was place into CG1 book. | 2/7/2023 | Home will use a calendar to put all due dates on,checks will be done at least 6 months before due date to prevent future expiring. |
| 41.(f)(2) | Lapse cannot be corrected. | 2/8/2023 | Home will use a calendar to put all due dates on. APS CAN and Ecrim checks will be done at least 4 weeks before due date to prevent future lapses. |
| 46.(b)(2) | It was changes. | 2/07/2023 | Home will displaye right away after the changes. |
| 49.(a)(4) | I called a carpenter to removed the door between the client room. | 2/8/2023 | Next time before I put a door in between the client room.I call [REDACTED] to aprove it. |
| 49.(d)(2) | I called right away the carpenter to put a closet. | 2/8/2023 | Next time I should call [REDACTED] to ask what is the requirement to the client room. |
| 54.(c)(1) | client vital sign discrepancy was corrected CM to forward a blank form. | 2/8/2023 | I will look at all the vital sign record to ensure they have a blank form in the book. |
| 54.(c)(2) | CM never send it to me. | 2/8/2023 | Home will remind the CM to send the Service Plan right away. |
| 54.(c)(7) | The brother is responsible to all his financies. | 2/7/2023 | Home put record in his book that brother responsible for expenses. (P.O.A). |
| 54.(c)(8) | Recordedbut not put in the book. | 2/7/2023 | Home will put right away all document needed in the book. |

All items that were corrected are attached to this POC

PCG's Signature: Poblezita J. Torillos

Date: 02/21/2023

CTA has reviewed all corrected items