

Foster Family Home - Deficiency Report

Provider ID: 1-584020

Home Name: Renelda Raposas, CNA

Review ID: 1-584020-12

1261 Hooli Circle

Reviewer: Maribel Nakamine

Pearl City

HI

96782

Begin Date: 2/23/2023

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 2-bed annual inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection (issued on 2/23/23).

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)- there were 2 bottles of cleaning agents/chemicals located on the open area on the floor of the living room area which can potentially harm clients when ingested. The hallway located near the clients' bedrooms was cluttered with household items, used food wrappings, diapers, food trays, etc. which can obstruct pathway in the event of evacuation/emergency. Clients' wheelchairs/walkers will be unable to pass through in a safe manner.

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

50.(e)(1) Reviews of administrative, fiscal, personnel, and client records;

Comment:

50.(e), (e) (1)- CCFFH's binder was in disarray inhibiting the compliance manager's effective review.


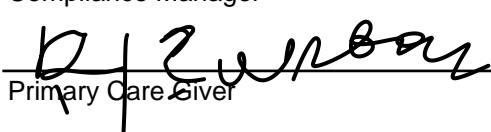
Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5)- Client #1 without the month of February 2023 Medication Administration Record started or maintained. One medication scheduled for once a week was last given on 1/31/23 per CG#1 and the medication was not available since last given to client.

There were 11 scheduled medications in Client #2's MAR that were last signed on 2/2/23. Four daily medications were not available during inspection. One medication was not discontinued in client's MAR.


Compliance Manager

Primary Care Giver

Date 2/23/23
Date 2/23/23