

Foster Family Home - Deficiency Report

Provider ID: 1-160021

Home Name: Yeun Sil Park, CNA

Review ID: 1-160021-13

98-356 Puaalii Street

Reviewer: Maribel Nakamine

Aiea HI 96701

Begin Date: 2/2/2023

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 recertification inspection.

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

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;

Comment:

8.(a)(1)- Ecrim lapsed for CG#2 on 3/10/22 and was completed on 3/17/22. CG#3's Ecrim lapsed on 7/29/22 and was completed on 8/13/22.

Foster Family Home	Information Confidentiality	[11-800-16]
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16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#2.

Foster Family Home	Personnel and Staffing	[11-800-41]
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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.(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)(7)- CG#3's TB clearance did not contain any signature of an MD, nurse practitioner, nor a Physician's Assistant.

41.(b)(8)- CG#3's basic first aid lapsed on 11/17/21 and no current training certification was present. CG#2's blood borne pathogen and infection control certification lapsed on 1/3/23 and no current certification was present..

41.(c)- CG#2 was short of 2 hours of the required annual hours of 12 for the year 2022.

Foster Family Home - Deficiency Report

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)Staff- No evidence that a Sign In/Out sheet was in use at the CCFFH. CTA Compliance Manager was unable to verify the number of hours CG#3(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.

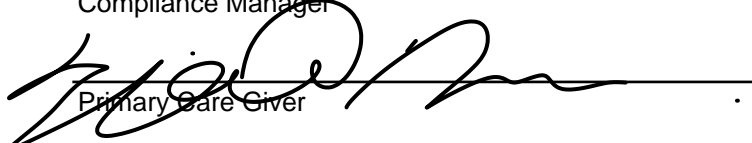
Comment:

43.(c)(3)- No RN delegations were present for CG#3 in Client #1, Client #2, and Client#3.


Compliance Manager

Date

2/2/23


Primary Care Giver

Date

2/2/2023 3:55:49 PM