

Foster Family Home - Deficiency Report

Provider ID: 1-515760

Home Name: Victoria Basilio Nishi, CNA

Review ID: 1-515760-10

94-554 Hiaku Place

Reviewer: Jackie Chamberlain

Waipahu

HI 96797

Begin Date: 5/31/2022

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 re-certification.
Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

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:

Comment:

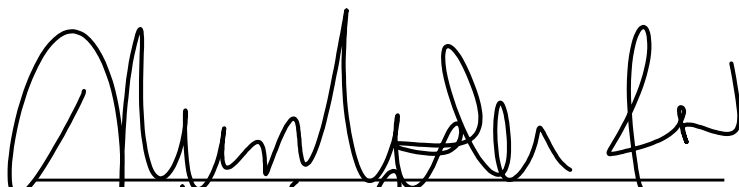
50(e) The CCFFH has a locked gate at the sidewalk. There is a doorbell at the gate but it went unanswered for 10 minutes requiring a 2 phone call into the house also unanswered, requiring honking car horn to gain entry

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) Service plan for clients #2 and 3 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice for blood glucose monitoring



Compliance Manager

Primary Care Giver

5/31/22

Date
5/31/22

Date

5/31/2022 3:24:23 PM

CTA RN Compliance Manager: Terri Van Houten RN

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: Victoria Basilio Nishi

(PLEASE PRINT)

CCFFH Address: 94554 Hiaku Place Waipahu HI 96797

(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?
50(e)	Effective immediately, gate was unlocked and will remain unlocked at all times. I made sure that I started bringing my cell phone and telephone with me so that I can answer all calls.	5/31/2022	I will make sure that I, my daughter and other substitute caregivers will make a practice of always checking the gate if it's unlocked at all times and always bring cellphones/ telephones with us within reach so calls can be answered.
54.(c)(2)	Client's current individual service plan is updated and filed accordingly to the recent updates by client CMA.	6/22/2022	As soon as there's a new service plan update, CG#1 will review with the RN-CM and put a reminder by placing a post it note that is reviewed and filed accordingly.
54.(c)(2)	A transportation plan approved by the department made and filed in home binder right away.	5/31/2022	CG#1 will always make sure that the transportation plan remains on file in home binder and make sure to update if there are any changes in the future.
	CG#1 acquired the doctor's order with signature to take BP daily on client #2 and file on client's binder.	6/8/2022	CG#1 will make sure that everytime there is a new doctor's order it's always written on the CMA's Physician's order form and signed by the MD and will inform the RN-CM to update the service plan as well so it will match the MD's order to implement the new order correctly.
54.(c)(2)	CG#1 acquired the signed order to discontinue blood sugar checks by PCP on client #3 and made sure RN-CM updated the service plan as well. Signed order filed in the client's binder.	6/3/2022	CG#1 will always ensure if there is a new order. Always ask MD to write the order on the CMA's Physician's order form and sign and inform RN-CM as well to update the service plan to match with MD's order to implement and file it in client's binder accordingly.

Not cited for missing transportation
TV

X All items that were corrected are attached to this POC

PCG's Signature: *Victoria Basilio Nishi*

Date: *June 22, 2022*

X CTA has reviewed all corrected items

101821 S. Young