

Foster Family Home - Deficiency Report

Provider ID: 1-190080

Home Name: Josie Taylan, CNA

Review ID: 1-190080-10

94-538 A Koaleo Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 5/3/2023

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 3-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection (issued on 5/3/23).

Foster Family Home Information Confidentiality [11-800-16]

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)- CG#5 and CG#6 without evidence of having been trained with the CCFFH's confidentiality policies and procedures and client privacy rights.

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.(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#4's TB clearance lapsed on 12/10/22 and no current result was present.

41.(b)(8)- CG#4's basic first aid training certification lapsed on 4/6/22 and no current certificate was present. CG#5's blood borne pathogen and infection control training lapsed on 11/20/22 and no current certification was present.

41.(c)- CG#5 was short of 6 hours of the required 12 hours annually for the year 2023.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

Comment:

(3P)(b)(2)Fire- No nighttime monthly fire drill conducted for the past 12 months.

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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)- CG#3 and CG#5 were without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

Maribel Nakamine, RW 5/3/23
Compliance Manager Date
[Signature] 5/3/23
Primary Care Giver Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Josie Taylan

(PLEASE PRINT)

CCFFH Address: 94-538 Koaleo St Unit A 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?
16.(b)(5)	Conducted and signed confidentiality training to CG#5 and CG#6.	5/21/23	CG#1 will ensure all CG's sign and be aware of confidentiality at home at all times.
41.(b)(7)	2023 TB clearance was obtained for CG#4 and was placed into home record.	5/22/23	CG#1 will ensure to check both calendar and home record to be sure all requirements are up to date and is correctly placed in binder.
41.(b)(8)	2023 basic first aid training certification was obtained for CG#4 and was placed into home record.	5/06/23	CG#1 will ensure to check both calendar and home record to be sure all requirements are up to date and are correctly placed in the binder.
	2023 blood borne pathogen was obtained for CG#5 and was placed into home record.	5/06/23	
41.(c)	Lapse of in service training for 2023 cannot be corrected for CG#5.	5/12/23	Home will ensure to make a calendar with timestamps to remind when CG's can attend in-service training.
(3P)(b)(2)	Scheduled to conduct nighttime monthly fire drill with CG's at 800 PM on 5/03/23.	5/03/23	Home will ensure to make a schedule for CG for future fire drills during the day, evening, and night.
50.(a)	Training was conducted for CG#3 and CG#5 on CCFFH's Emergency Preparedness Plan.	5/21/23	CG#1 will ensure training is scheduled and conducted for new CG's with the client and to be done within 7-10 days.

All items that were corrected are attached to this POC

PCG's Signature: Josie Taylan

Date: 5/22/23

CTA has reviewed all corrected items