

Foster Family Home - Deficiency Report

Provider ID: 1-180053

Home Name: Maria Elaiza F. Salvador, CNA

Review ID: 1-180053-11

91-1122 Hanakahi Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 5/18/2023

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 5/18/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG #2, #3, #4, #5, and HHM #1, #2.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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.4. No disclosure form present for CG# 4.

41.(b)(8) CCFFH current CPR/First Aid lapsed for CG# 3. It was due on/before 6/29/2022, but renewed on 4/2/2023. Bloodborne Pathogen/Infection control training for CG#5. It was due on/before 7/23/2022 and renewed on 8/21/2022.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 2. CG# 2 requires 12 hours of in-service training, but had only 8 hours attended in 2022-2023.

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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) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours CG# XX (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 delegation present for Client # 1 for CG #2 and #5.

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

3P.b.6. CG #2, #4, #5 did not conduct a fire drill in the past 12 months.

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) - The CCFFH did not have evidence that a fully signed documented internal emergency management policy and procedure was in place. CG #2, #4, and #5 did not receive EPP training and did not sign the sign-in sheet.

Foster Family Home


Records

[11-800-54]


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

Comment:


54(c)(5) MAR present for May 2023 for Client# 2 has incomplete entries from 5/9 to present.



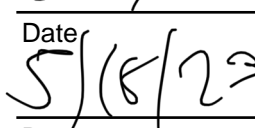
Compliance Manager



Primary Care Giver



Date



Date