

Foster Family Home - Deficiency Report

Provider ID: 1-150064

Home Name: Wilna Madayag, CNA

Review ID: 1-150064-13

94-110 Kaupu Place

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 6/9/2023

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 6/9/23).

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- CG#2's TB clearance lapsed on 2/10/23 and no current result was present.

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#2, CG#3, and CG#4 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

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;

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

Comment:

54.(c)(2)- Client #3's Service Plan lapsed on 2/2/23 and no current document was present in client's chart/records.

54.(c)(5)- Medication discrepancies were noted for Client #1, Client #2, and Client #3.

Client #1- one medication scheduled for bedtime (8:00pm) today was signed ahead of administration time in the client's Medication Administration Record. One scheduled medication was last signed in the client's MAR on 6/5/23. Another daily scheduled medication was last signed on 6/4/23.

Client #2- Scheduled medications in the client's MAR was last signed on 6/5/23 am (8:00am).

Client #3- Scheduled medications in the client's MAR was last signed on 6/5/23 am (8:00am).

Maribel Nakamine, PCW 6/9/23
Compliance Manager Date
W Madayag 6/9/23
Primary Care Giver Date