

# Foster Family Home - Deficiency Report

Provider ID: 1-150036

Home Name: May Rose Coloma, CNA

Review ID: 1-150036-15

1261 Nanakai Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 6/19/2023

## 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 6/19/23).

## 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)- No confidentiality policies and procedures and client privacy rights training for CG#3.

## 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.

Comment:

41.(b)(7)- CG#1's TB clearance lapsed on 8/27/22 and no current result was present.

41.(b)(8)- CG#1's blood borne certification lapsed on 1/15/23 and no current certificate present. CG#3 without a current result present.

## Foster Family Home Records [11-800-54]

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

Comment:

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

Client #1- No June 2023 Medication Administration Record(MAR) was initiated nor maintained.

Client #2- MAR lacked signatures of caregivers for the months of May 2023 and June 2023. MAR was not updated to reflect current medications per MD's orders.

Client #3- June 2023's MAR was last signed on 6/12/23. No signatures present from 6/13/23-6/19/23 (am). One weekly scheduled medication that MD ordered did not match the MAR's frequency of medication- MAR stated once a month and had been administered as once a month instead of weekly.

Maribel Nakamine, RW 6/19/23  
Compliance Manager  
Date  
6/19/23  
Primary Care Giver  
Date