

Foster Family Home - Deficiency Report

Provider ID: 1-561739

Home Name: Lawrence Sabangan, CNA

Review ID: 1-561739-21

91-1220 Halelehua Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 7/18/2023

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with Plan of Correction due to CTA within 30 days of inspection (issued on 7/18/23).

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2)- CG#5's APS/CAN lapsed on 2/7/21 and was not renewed until 7/21/21.

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 present for HHM#3 and HHM#4.

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.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(7)- CG#3's TB clearance lapsed on 11/17/22 and was not renewed until 7/5/23.

41.(b)(8)- CG#4's Blood borne pathogen and infection control certification lapsed on 1/10/23 and was not renewed until 5/11/23.

41.(g)- No basic skills checklist completed by CG#4 and CG#5 for Client #1.

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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 delegations present for CG#4 and CG#5 in Client #1 and Client #3's records/charts.

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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:

50.(e)(1) Reviews of administrative, fiscal, personnel, and client records;

Comment:

50.(e), (e)(1)- CCFFH's binder/chart was in disarray inhibiting the compliance manager's effective review.

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Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- No written authorization for Client #1's video monitoring device. Use of video is a violation of client privacy without proper consent.

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Records

[11-800-54]

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(5)- Client #1's Medication Administration Record(MAR) was last signed on 7/14/23; no caregiver's signature from 7/15/23- 7/18/23 (am). One lifesaving medication was not available during CCFFH's client chart review.

Client #2's MAR was last signed on 7/14/23. One medication was not written in the client's June 2023 and July 2023's MARs.

54.(c)(6)- Client #1's Daily Care Flowsheet was last signed on 7/13/23. No documentation from 7/14/23-7/17/23.

Maribel Nakamizes RN
Compliance Manager

J Sabarwan
Primary Care Giver

7/18/23
Date

7/18/23
Date