

# Foster Family Home - Deficiency Report

Provider ID: 1-562852

Home Name: Marilyn Basuel, CNA

Review ID: 1-562852-14

94-1001 Waiolina Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 8/17/2023

## 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.

## 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)- HHM#5 without the CCFFH's confidentiality policies and procedures and client privacy rights training present.

## Foster Family Home Medication and Nutrition [11-800-47]

47.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 11-800-50(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

47.(c)- No list of medications' side effects present for Client #1.

## 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#4, CG#5, and CG#6 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

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

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

Comment:

54.(c)(5)- Client #1 without an updated Medication Administration Record for the month of August 2023. CTA compliance manager was unable to verify client's medications.

Client #2's Medication Administration Record was last signed on 8/11/23. There was one daily scheduled medication that was not available during CCFFH survey.

*Maribel Nakamine, RN*

Compliance Manager

*Marilyn Basuel*

Primary Care Giver

*8/17/23*

Date

*8/17/23*

Date