

Foster Family Home - Deficiency Report

Provider ID: 1-563222

Home Name: Edward Baniqued, CNA

Review ID: 1-563222-14

91-803 Aiami Place

Reviewer: Ryan Nakamua

Ewa Beach

HI 96706

Begin Date: 10/20/2023

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 11/20/2023.

6.(d)(1): No evidence by CCFFH of current 1147 form for client #1. No documentation provided by CCFFH.

6.(d)(1): No evidence by CCFFH of current 1147 form for client #3. Last document provided by CCFFH expired 11/04/2022.

Foster Family Home Client Rights [11-800-53]

53.(b)(13) Retain and use personal clothing and possessions as space permits, unless to do so would infringe upon the rights of other clients;

Comment:

53.(b)(13): clothing not belonging to client #1 noted in client's closet.

Foster Family Home Records [11-800-54]

54.(c)(3) Current copies of the client's physician's orders;

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)(3): No evidence by CCFFH of Oxygen order for client #1. During inspection, client was currently on Oxygen while in bed.

54.(c)(5): No evidence by CCFFH of MAR is up to date for client #1. Medications being given by CG is not documented in MAR.

54.(c)(5): No evidence by CCFFH of medications being administered per MAR. No notation of PM medications being administered or held for client #3 on 10/18 and 10/19.

54.(c)(6): No evidence by CCFFH of monthly RN visits by case management agency for client#1. No documentation provided by CCFFH of 09/2023 visit.



Compliance Manager


Primary Care Giver

10/20/23

Date
10/16/23

Date