

Foster Family Home - Deficiency Report

Provider ID: 1-569676

Home Name: Jedeliah Felix, CNA

Review ID: 1-569676-14

2730 Kalihi Street

Reviewer: Terri Van Houten

Honolulu

HI 96819

Begin Date: 9/26/2023

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 09/26/2023.

6.(d)(1): CCFFH did not have evidence of annual 1147 had been completed for client #2.

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) CCFFH did not have evidence that CG#5 did not receive confidentiality training.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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)(4): CCFFH did not have evidence of CG#5 had completed disclosure form.

41.(b)(7): CCFFH did not have evidence of CG#5 had TB clearance.

41.(b)(8): CCFFH did not have evidence of CG#5 had CPR and first aid training.

Foster Family Home Quality Assurance [11-800-50]

50.(b) Adverse events shall be reported

Comment:

50.(b); CCFFH did not have evidence of Adverse event was reported for client #1 within 24 hours verbally or 72 hours written to case management agency.

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Insurance Requirements

[11-800-51]

51.(a)(1) General;

Comment:

51. (a)(1): CCFFH did not have evidence of CG#5 had been added to the liability insurance.

Foster Family Home

Client Rights

[11-800-53]

53.(b)(11) Have the right to associate and communicate privately with persons of the client's choice, and to send and receive personal mail and items unopened;

Comment:

53.(b)(11): Client #2 bedroom door did not have the ability to lock from inside bedroom for privacy.

Foster Family Home

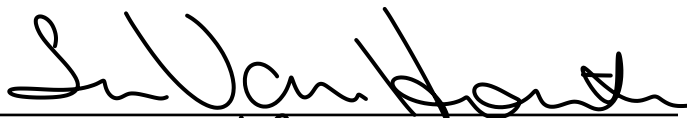
Records

[11-800-54]

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

Comment:

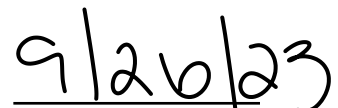
54.(c)(5): Medication discrepancy was noted for client #3 related to MD order to be held on 4/28/23 but was given 4/29 to 4/30 per MAR records.



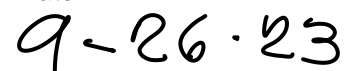
Compliance Manager



Primary Care Giver



Date



Date