

Foster Family Home - Deficiency Report

Provider ID: 1-594045

Home Name: Marizel Bolosan, CNA

Review ID: 1-594045-15

98-1524 Hoomahie Loop

Reviewer: Terri Van Houten

Pearl City HI 96782

Begin Date: 10/12/2023

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Unannounced annual inspection for 3 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA by 11/12/2023.

6.(d)(1) - CCFFH did not have evidence of a current form 1147 for client #2. Form 1147 on file expired on 12/9/22.

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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

Comment:

8.(a)(1) - HHM#3 and #4 did not have evidence of a current fingerprint on file.

8.(a)(2) - HHM#3 and #4 did not have evidence of a current APS/CAN on file.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(d) The substitute caregiver who provides three or more hours of services per day to a client shall, at a minimum, be a NA.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(d) - CG#4 did not have evidence of a current CNA certificate. Certificate expired 1/31/23.

41.(f)(1) - CG#2 and #3 did not have evidence of a current TB clearance. HHM#3 and #4 did not have evidence of a current TB clearance or a TB exclusion is appropriate.

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Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

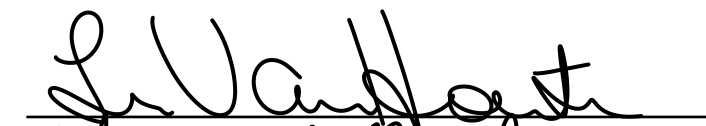

Comment:

54.(c)(2) - CCFFH did not have evidence of a service plan upon admission for client #3.

54.(c)(5) - CCFFH did not have evidence that a MAR had been initiated for October 2023 for Client #1, #2, or #3.

54.(c)(5) - Client #1 had an order to increase ensure to twice daily written on 7/27/23 that had not been updated on the MAR>

54.(c)(5) - Client #2 had a medication present without an MD order and without being listed on the MAR, two medications were ordered on 6/30/23 that were not reflected on the MAR.


Compliance Manager

Primary Care Giver

10/12/23
Date
10/12/23
Date