

Foster Family Home - Deficiency Report

Provider ID: 1-569949

Home Name: Patricia Nicolas, CNA

Review ID: 1-569949-15

2008 Kealoha Street

Reviewer: Ryan Nakamua

Honolulu

HI

96819

Begin Date: 10/13/2023

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 11/13/2023

Foster Family Home 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 evidence provided by CCFFH that all caregivers have received RN delegations for client #1. CG#2, CG#3, CG#4, and CG#5 did not have RN sign off delegation for blood sugar checks. Other delegations have 5 of 6 CG signatures.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a): No evidence provided by CCFFH of monthly unannounced fire drills in the past year. Last documented fire drill provided by CCFFH is dated 5/2023.

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:


49.(c)(3): Evidence provided by CCFFH has holes in screen window and 2 holes in client bathroom ceiling. CM observed rodent crawling outside of home wall near screen window hole.

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5): No evidence from CCFFH that medications were administered from 10/11 to 10/12/2023 to client #3. MAR is blank on those dates without documentation if given or held.



Compliance Manager


Primary Care Giver

10/13/23

Date
10/13/23

Date