

Foster Family Home - Deficiency Report

Provider ID: 1-527252

Home Name: Marietta Faustorilla, CNA

Review ID: 1-527252-13

94-921 Kuhaulua Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 11/6/2023

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 11/6/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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.and 8.a.2. CG#2 AND CG#5 did not meet the 2 sets of APS, CAN, Fingerprints requirements within a 12 months period.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance CG# 2 and CG# 5. CG# 2 TB clearance was signed by a provider (MD, DO, PA, NP). CG#5 does not qualify for TB screening and did not have the skin test.

Foster Family Home	Quality Assurance	[11-800-50]
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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) - The CCFFH did not have evidence that a documented internal emergency management policy and procedure was in place. CG#2 and CG#3 did not received the EPP training and did not sign the acknowledgement form.

Foster Family Home - Deficiency Report

Foster Family Home

Records


[11-800-54]

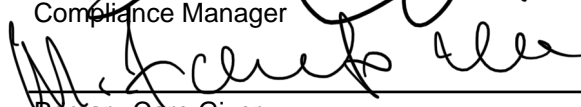
54.(c)(5)

Medication schedule checklist;

Comment:

54(c)(5) MAR was not documented daily for Client #1. Sheet not completed from 10/30/23 to 10/31/23; 9/29/23 to 9/30/23; 7/31/2023.



Compliance Manager


Primary Care Giver

11/6/2023

Date
11/6/23

Date