

# Foster Family Home - Deficiency Report

Provider ID: 1-120007

Home Name: Denise Yoshida, CNA

Review ID: 1-120007-17

91-471 Fort Weaver Road

Reviewer: Ryan Nakamua

Ewa Beach HI 96706

Begin Date: 11/20/2023

## 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 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 11/20/2023).

## 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 of RN delegation for blood sugar checks of client #1 for CG#1 and CG#2. No documents provided by CCFFH.

## 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 by CCFFH of monthly fire drills conducted in the past year. No documentation provided by CCFFH of fire drills conducted in the months of 10/2023, 09/2023, and 08/2023.

## Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1): No evidence by CCFFH of MD order for bed side rails for client #1. No documentation provided by CCFFH.

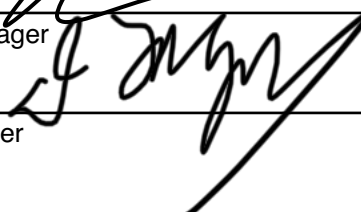
## Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(2): No evidence by CCFFH of service plan addressing client #1's diabetes and blood sugar checks. No plan documented in service plan and MAR shows blood sugar checks twice a day.

  
Compliance Manager

  
Primary Care Giver

  
Date

11/20/23

Date