

Foster Family Home - Deficiency Report

Provider ID: 1-595457

Home Name: Mari Cris Rodriguez, CNA

Review ID: 1-595457-14

91-1003 Opaehuna Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 1/8/2024

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 visit made for a 2 bed re-certification inspection.

Client #2 have an expired form 1147 on 10/2/2021.

Deficiency Report issued during CCFFH inspection via email on 1/8/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG# 5 (HHM#3).

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.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.b.4. No disclosure form present for CG#5.

41.g. No basic skills check present in record for CG#5 for Client #1.

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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 RN delegation present for Client # 1 for CG# 5.

Foster Family Home


Fire Safety


[11-800-46]

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

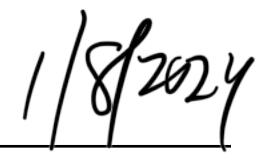
Comment:

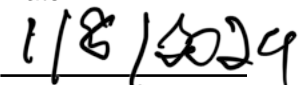
46.(b)(2)- CG#5 did not have evidence of conducting a monthly fire drill within the past 12 months.



Compliance Manager


Primary Care Giver



Date


Date