

Foster Family Home - Deficiency Report

Provider ID: 1-513384

Home Name: Mary Ann Cacpal, CNA

Review ID: 1-513384-15

1927 Kuapapa Place

Reviewer: Maribel Nakamine

Honolulu

HI 96819

Begin Date: 12/12/2023

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 visit made for a 2-bed annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 12/12/23).

Foster Family Home Background Checks [11-800-8]

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), (2)- No APS/CAN/Fingerprint results present for HHM#4 and HHM#5. CG#3's APS/CAN lapsed on 8/18/22 was not done until 1/6/23.

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 confidentiality policies and procedures and client privacy rights training present for HHM#4 and HHM#5.

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)- Last CCFFH monthly fire drill completed was on 10/16/23. No November 2023 was completed/present.

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

- 49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;
- 49.(a)(3) A common living area, which is adequate for socialization and the recreational needs of the client;
- 49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(a)(2)- No grab bar present near clients' toilet.
49.(a)(3)- No dining table and chairs present in the CCFFH.
49.(c)(3)- Living area window screen with a large ripped. Insects, bugs, vermins can enter the CCFFH and possibly bite the clients. During Client #2's bedroom inspection, there was a black bug (pincher) crawling on the window curtains.

Foster Family Home Quality Assurance [11-800-50]

- 50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(e)- The CCFFH had a gate outside restricting access to the front door that did not have a form of communication which inhibited the announcement of a visitor's arrival to the facility.

Foster Family Home Client Rights [11-800-53]

- 53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- There were video cameras in Client #1 and Client #2's bedrooms. There were no consent forms present for the use of video surveillance equipment. Use of video is a violation of client privacy without proper consent.

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)- Client #1's Service Plan dated 10/25/23 without the Client/POA's signature.

Mariabel Nakarine, RN
Compliance Manager

12/13/23
Date

[Signature]
Primary Care Giver

12/12/23
Date