

Foster Family Home - Deficiency Report

Provider ID: 1-100075

Home Name: Divinagrace Ordonia, CNA

Review ID: 1-100075-20

91-1766 Lau'o Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 4/16/2024

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 3 bed re-certification inspection.

Client #1 and Client #2 were missing form 1147.

Deficiency Report issued during CCFFH inspection via email on (date) with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8.(a)(1)

Second Fingerprint check is overdue for CG#4, was due on/before 2/28/2024, and HHM# 3 (turned 18 years old), was due on/before 11/07/2023.

8(a)(2) APS/CAN checks were overdue for CG#2.

APS/CAN was due on or before 7/15/2023 and is not present in the CCFFH file.

8(c) State Name Check (eCrim) was lapsed for CG#2. State Name Check (eCrim) was due on or before 7/6/2021 and was completed on 7/23/2023.

Foster Family Home Personnel and Staffing [11-800-41]

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG# 2 and CG#4. CG#2 and CG#4 requires 12 hours of in-service training, but had only 3 hours attended in 2023.

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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#2 and CG#4.



Compliance Manager



Primary Care Giver



Date



Date