

# Foster Family Home - Deficiency Report

Provider ID: 1-230030

Home Name: Filipinas Conde, NA

Review ID: 1-230030-3

94-264 Hanawai Circle

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 2/22/2024

## 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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days (issued on 2/22/24).

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

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.(g)- No basic skills checks present for CG#1 and CG#2 in Client #1's chart/records.

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

47.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 11-800-50(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

47.(c)- No list of medications' side effects present in Client #1's chart/records.

## Foster Family Home Insurance Requirements [11-800-51]

51.(a)(2) Automobile; and

Comment:

51.(a)(2)- CCFFH's automobile insurance policy lapsed on 7/1/23 and no current policy was present.

## Foster Family Home Fiscal Requirements [11-800-52]

52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(a), (b)- No fiscal records present. CG#2 unable to show current bank statements, completed annual budget, or tax return records.

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Foster Family Home

Records

[11-800-54]

54.(b)

The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- No signatures present for each dated entries in Client #1's charting of progress/observation notes.

Maibel Nakamine, RN 2/22/24  
Compliance Manager Date  
[Signature] SCG 2/22/24  
Primary Care Giver Date