

Foster Family Home - Deficiency Report

Provider ID: 1-230048

Home Name: Leah Emma Pascua, CNA

Review ID: 1-230048-2

94-1166 Lumikula Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 4/17/2024

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 of inspection (issued on 4/17/24).

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.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(4)- No completed Substitute Caregiver Disclosure forms present for CG#6 and CG#7.

41.(b)(7)- CG#4's TB clearance lapsed on 11/17/23 and no current result was present.

41.(b)(8)- CG#4's blood borne pathogen and infection control training lapsed on 1/5/24 and no current certification was present.

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.

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

Comment:

46.(a), (b)(2)- No nighttime fire drill conducted by the CCFFH. CG#2, CG#6, and CG#7 were without evidence of having conducted a monthly fire drill for the CCFFH.

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

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

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:

50.(e)(2) Inspection of service sites;

Comment:

50.(a)- CG#5 without evidence of having been trained with the CCFFH's Emergency Preparedness Plan.

50.(e), (e)(2)- No doorbell present at the front door.

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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 caregiver's signatures for each dated entry were present in Client #1's progress/observation notes.

Maikel Nakamine, RN 4/17/24
Compliance Manager Date
Jean - Pascoe 4/17/24
Primary Care Giver Date