

Foster Family Home - Deficiency Report

Provider ID: 1-130005

Home Name: Redentor Rous, CNA

Review ID: 1-130005-15

91-829 Kimopelekane Road

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 2/13/2024

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 is missing form 1147.

Deficiency Report issued during CCFFH inspection via email on 2/13/2024 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

Comment:

8.(a)(1) Second Fingerprint check is overdue for HHM#1 and HHM#2, was due on/before 9/13/2018.

8(a)(2) APS/CAN checks were lapsed for CG#1, #2, #3, #4, and HHM#4.
APS/CAN was due on or before 5/10/2023 and was completed on 10/3/2023.

Foster Family Home - Deficiency Report

Foster Family Home

Personnel and Staffing

[11-800-41]

- 41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and
- 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(a)(3) No job experience form present for CG #2, #3, and #4.

41.(b)(7) CCFFH did not have evidence of current TB clearance for CG#1, #2, #3, and #4. CTA was unable to determine the validity of the TB clearance from 1/2024 for CG#1, CG#2, CG#3, and CG#4 due to documents appears to be a duplicate of a previous form.

41.(b)(8) CCFFH lapse on current CPR/First Aid training for CG#2. It was due on/before 4/13/2023, and was done on 2/8/2024. BloodBorne Pathogen and I/C were lapsed by CG#1, CG#3, and CG#4. It was due on/before 4/26/2023 but was completed on 2/1/2024.

Foster Family Home

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 #2 for CG# 4.

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

- (3P)(b)(2) Fire shall be held at different times of the day, evening, and night

Comment:

(3P)(b)(2) The CCFFH did not have evidence that fire drills had been conducted monthly at different times of the day, evening, and night.

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;
- 54.(c)(8) Personal inventory.


Comment:

54(c)(2) No current service plan present for Client#1 and Client #2. Last one in record is dated 2/13/2023 and 1/8/2023, respectively.

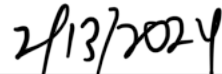
54(c)(8) Client# 1 did not have evidence that a personal inventory log has been initiated and/or maintained.



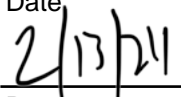
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Po Lim RN


Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: REDECTOR ROUS
(PLEASE PRINT)

CCFFH Address: 91-829 Kimopelekane Rd, Ewa Beach, HI 96706
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
6.d.1	Home inform client #1 CMA that her binder is missing the 1147 and placed into client binder.	2/29/24	Home will also look on client binder if 1147 are all on file and will notify CMA as soon as possible.
8.a.1	Fingerprint has been ordered 02/19/24 and appt on 02/20/24 by HHM#1 and HHM#2. The next one will be on 02/05/25.	2/20/24	Home will make a calendar of schedules for all the required yearly examinations need for all household members and caregivers. Schedules should be done atleast two weeks before due date.
8.a.2	Lapse cannot be corrected	2/13/24	Home will use a wall calendar to put all due dates on APS/CAN and should be done at least two or three weeks before due date to prevent future lapses.
41.a.3	Home update job experience form for CG #2, #3, and #4	2/14/24	Home will not remove job experience form in the binder so it will be available anytime for review.
41.b.7	Current TB clearance was obtained for CG#1, CG#2, CG#3 and CG#4. It was placed into home record.	2/14-28/2024	Home will obtained a clear copy of TB clearance and place in the home record

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 3/1/2024

CTA has reviewed all corrected items

CTA RN Compliance Manager: Po Lim RN

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: REDECTOR ROUS
(PLEASE PRINT)

CCFFH Address: 91-829 Kimopelekane Rd, Ewa Beach, HI 96706
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41.b.8	Lapse cannot be corrected	2/13/24	Home will use a wall calendar to put all due dates on CPR/First Aid training, BloodBorne Pathogen and I/C and will be done at least one month before due date to prevent future lapses.
43.c.3	RN Delagation was done for CG#4 for client #2 by the client CMA. It was placed into the client record	3/1/24	Home will notify clients CMA that RN delagation needs to be done as soon as possible for a caregiver being added to the home
3P.b.2	Past fire drills cannot be corrected	3/1/24	Primary caregiver must train all caregivers to conduct fire drills monthly at different times of the day, evening, and night not the same time.
54.c.2	Current service plan of Client #1 and Client 2 was sent by the clients CMA and it was placed into the clients record.	2/27/24	Home will notify clients CMA that service plan is not updated.
54.c.8	Personal Inventory list of Client #1 was placed into the clients record.	2/13/24	Personal inventory log of clients should be keep and maintained on the clients binder. Home will use a wall calendar to put all due dates on

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 3/1/2024

CTA has reviewed all corrected items