

Foster Family Home - Deficiency Report

Provider ID: 1-511651

Home Name: Ruth Batangan, CNA

Review ID: 1-511651-18

94-731 Kuhaulua Place

Reviewer: Ryan Nakamua

Waipahu

HI 96797

Begin Date: 4/25/2024

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 4/25/2024).

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

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2): Evidence based on documents provided by CCFFH of lapse of APS/CAN clearance for CG#2. APS/CAN was due by 6/10/2023 and was completed on 2/27/2024.

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

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

Comment:

41.(b)(7): Unable to verify authenticity of TB clearance dated 1/13/2023. Date of screening was whited out and then date was added. CCFFH states that office whited out date and not CG. No supporting documents were provided.

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): No written consent/acknowledgement by client #1, #2, and #3 of use of camera/monitor in common living area.

Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:


54.(c)(5): No documentation of 1 medication being administered for client #2 and 2 medications for client #3 in clients' medication administration record (MAR).

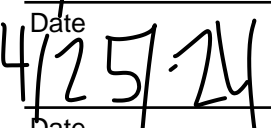
54.(c)(5): Dosage discrepancy noted in client #1's MAR for one medication.



Compliance Manager


Primary Care Giver



Date


Date