

Foster Family Home - Deficiency Report

Provider ID: 1-170021

Home Name: Steeven Pineda, CNA

Review ID: 1-170021-13

94-593 Pilimai Street

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 2/15/2024

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 #2 form 1147 expired 2/1/2024.

Deficiency Report issued during CCFFH inspection via email on 2/15/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

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

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.(b)(8) CCFFH did not have evidence of current CPR training for CG#3. It was due on/before CG#3 CPR/1st aid expires 8/1/2023.

41.g. No basic skills check present in record for CG#2 for client #3.

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 and Client #3 for CG# 2.

Foster Family Home Records [11-800-54]

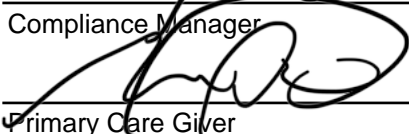
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

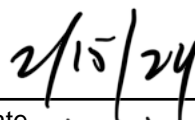
54(c)(2) No current service plan present for Client# 2. Last one in record is dated 5/31/2022.



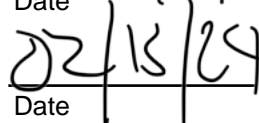
Compliance Manager



Primary Care Giver



Date



Date