

Foster Family Home - Deficiency Report

Provider ID: 1-562779

Home Name: Maritess Ramirez, CNA

Review ID: 1-562779-15

128 Kaniahe Place

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

Begin Date: 5/2/2024

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 5/2/24).

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

41.(j) When the primary caregiver will be absent or unable to perform regular duties, and clients are present, the primary caregiver shall:

41.(j)(2) Assure that a substitute caregiver is available and capable of managing all client care and any event occurring in the home; and

Comment:

41.(j), (j)(2)- CCFFH without any department approved caregiver present upon arrival by CTA compliance manager at the front door. Doorbell was activated 2x within 5 minutes apart. Doorbell remained unanswered. CTA compliance manager heard dogs barking inside the CCFFH. After 10 minutes, CG#1 was seen arriving in a white compact car and parked at the CCFFH's driveway. Per CG#1- a HHM (age 17yo) was left with the 3 clients while she went out on an errand. When CTA compliance manager and CG#1 entered the CCFFH, there was no HHM present in the CCFFH. Per CG#1, HHM just left in a taxi. No taxi was heard nor seen around the CCFFH area.

All 3 clients in the CCFFH required 1-2 persons assistance to transfer out of bed and would not be able to independently evacuate from the CCFFH in the event of an emergency/fire.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P) (b)(2) Staff- No entry present in the CCFFH Sign Out/In sheet for today; last entry was dated 6/3/23. CG#1 was seen arriving in a white car while CTA compliance manager waited at the front door for someone to respond to the doorbell.

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

47.(e) The caregivers shall obtain specific instructions and training regarding special feeding needs of clients from a person who is registered, certified, or licensed to provide such instructions and training.

Comment:

47.(e)- No training present for CG#1, CG#2, CG#3, CG#4, CG#5, and CG#6 for Client #1's specialized feeding needs of pureed and nectar thickened liquids.

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Records

[11-800-54]

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

Comment:

54.(c)(5)- Client #3's Medication Administration Record(MAR) for the month of May 2024 did not match the MD's orders. There were 4 discontinued medications ordered by client's MD and were not discontinued in the client's MAR.

Mariabel Nakamine, RN
Compliance Manager
Mariela - H. P. G.
Primary Care Giver

5/2/24
Date
5/2/24
Date