

Foster Family Home - Deficiency Report

Provider ID: 1-220070

Home Name: Alma D. Tungpalan, CNA

91-1747 Kuapuu Street

Ewa Beach

HI 96706

Review ID: 1-220070-5

Reviewer: Sharon Edmondson

Begin Date: 6/11/2024

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 annual inspection completed on 06/11/24. Violations found. PCG requested during visit for an increase from a 2 bed to a 3 bed. Deficiency report written. Plan of correction due 06/25/24.

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.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(3) CG#3, #4, and #6 no job experience in record. Required for a three bed CCFFH.

41.(b)(7) CG#2 last completed 11/18/22

41.(f).(1) HHM#3 and #4 minor children no TB test or TB screen on record

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

(3P)(a)(4) Staff A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS.

Comment:

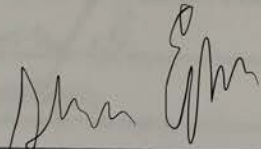
(3P)(a)(4) Staff. SCG#3, 4, 6 no job experience form on record to review.

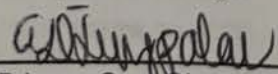
Foster Family Home Records [11-800-54]

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

Comment:

54.c.5 Client #2 MAR. One medication ordered for three times a day is not signed for twice a day 06/05/24-06/11/24. One medication ordered for twice a day not signed for from 06/07/24- 06/11/24. One medication ordered for once a day was not signed for on 05/22/24, 05/24/24, 05/26/24, 05/28/24, and 05/30/24. One medication ordered three times a day is not signed for on 05/21/24 one time, and 05/23/24 two times.


Compliance Manager


Primary Care Giver

06/14/24

Date

06/14/2024

Date