

Foster Family Home - Deficiency Report

Provider ID: 1-511908

Home Name: Bernadette Velasco, RN

Review ID: 1-511908-16

91-1030 Kaiohee Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 7/25/2024

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 visit made for a 2 bed re-certification inspection.

Client #1 has expired Form 1147, last dated 10/1/2022.

Deficiency Report issued during CCFFH inspection via email on 7/25/2024 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.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(8) CCFFH did not have evidence of previous Bloodborne Pathogen/Infection control training for CG# 3. 2023 BBP/IC is missing.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#2, CG#3, and CG#4. CG#2, CG#3, and CG#4 requires 8 hours of in-service training, but had only ZERO hours attended in 2023.

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 #1 for CG#1, CG#3, and CG#4.

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Fire Safety

[11-800-46]


46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) - Last fire drill present in record was documented on 01/2024. No fire drill documentation present for June 2023 through June 2024.

46.(b)(2)- CG# 3 and CG#4 did not have evidence of conducting a monthly fire drill within the past 12 months.



Compliance Manager



Primary Care Giver

7/25/2024

Date
7-25-24

Date