

Foster Family Home - Deficiency Report

Provider ID: 1-140022

Home Name: Fidela L.R. Batoon, CNA

Review ID: 1-140022-17

1016 Laakea Place

Reviewer: Maribel Nakamine

Honolulu

HI 96818

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 visit made for a 3-bed recertification inspection.

Deficiency Report emailed to CCFFH on 7/1/2024 with plan of correction due to CTA within 30 days (issued on 7/1/24).

6.d.1- Client #1's 1147 expired on 4/6/24.

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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

Comment:

8.(a)(1), (2)- HHM#1's last APS/CAN/Fingerprint was on 5/30/19.

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

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

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

Comment:

41.(b)(7)- CG#1 without a current skin test for PPD; last one done in 2018. Only screening present from 7/31/23. CG#2's last TB clearance was dated 8/9/22. CG#3's last TB clearance was dated 8/7/22. HHM#1 without a current skin test for PPD- no previous positive test- only screening present from 7/31/23.

41.(b)(8)- CG#1 and CG#2's CPR & First Aid certifications lapsed on 8/2023 and was done on 3/29/24.

41.(b)(8)- CG#1 and CG#2's blood borne pathogen and infection control trainings lapsed on 7/27/23 and no current certifications were present.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(2) Fire shall be held at different times of the day, evening, and night

Comment:

(3P)(b)(2)Fire- Most of fire drills times were without am or pm on forms.

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Medication and Nutrition

[11-800-47]

- 47.(d) Use of physical or chemical restraints shall be:
- 47.(d)(1) By order of a physician;
- 47.(d)(2) Reflected in the client's service plan; and
- 47.(d)(3) Based on an assessment that includes the consideration of less restrictive restraint alternatives

Comment:

47.(d), (1), (2), (3)- Client #1 and Client #2 both with unapproved types of physical restraints such as wheelchairs, walkers, etc. tied to bedrails.

Client #2's door with top and bottom latches from the outside.

Foster Family Home

Insurance Requirements

[11-800-51]

- 51.(a)(1) General;
- 51.(a)(2) Automobile; and

Comment:

51.(a)(1)- CCFFH's General Liability insurance policy expired on 10/9/23 and no current policy was present.

51.(a)(2)- CCFFH's auto policy statement of coverage missing; only auto card was present 2/18/24-8/18/24.

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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)- CCFFH's with video surveillance cameras in clients' rooms and common living areas. No written consents were present from Client #1 and Client#2's POAs.

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Records

[11-800-54]

- 54.(c)(1) Client's vital information;
- 54.(c)(5) Medication schedule checklist;
- 54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(1)- Client #1 without the vital information sheet.

54.(c)(5)- Client #1's Medication Administration Record (MAR) was missing signatures from 6/1/24-6/10/24.

54.(c)(6)- Client #1 without the ADLs/Daily Care Flowsheets for the months of March 2024, April 2024, May 2024, and June 2024.

54.(c)(6)- No RN/SW Monthly Visit Summary for the month of April 2024 in Client #1's chart/records.

Maribel Nakamine, RN

Compliance Manager

Fidela Batson

Primary Care Giver

Date

Date

7/1/24
7/1/24