

Foster Family Home - Deficiency Report

Provider ID: 1-160073

Home Name: Flordeliza Braga, CNA

Review ID: 1-160073-15

94-904 Kuakahi Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 6/24/2024

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 on 6/27/24 with plan of correction due to CTA within 30 days of issuance.

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 Sign In/Out present. CG#1 was not present in the CCFFH when CTA Compliance Manager arrived. CG#3 stated that CG#1 was out of CCFFH.

Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3)- Clients' bathroom sink/faucet with mildew/dirty; CCFFH kitchen island counter cluttered- old/dried (barbecue meat), plates, bowls, vegetables, etc.

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

50.(e)(1) Reviews of administrative, fiscal, personnel, and client records;

Comment:

50.(e), (e)(1)- CG#6 was unable to find CCFFH binder/chart, Client #1, Client #2, and Client #3's charts/records inhibiting compliance manager's review/survey.

Foster Family Home - Deficiency Report

Foster Family Home

Records

[11-800-54]

54.(a) Each home shall maintain an administrative notebook including but not limited to

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

54.(b)(1) Permit effective professional review by the case management agency, and the department; and

Comment:

54.(a), (b), (b)(1)- CCFFH chart, Client #1, Client #2 and Client #3's charts were not available for review. CG#6 was unable to locate all charts during CCFFH inspection.

Maribel Nakaniue, RW 6/27/24
Compliance Manager Date
[Signature] 6/27/24
Primary Care Giver Date

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Provider ID: 1-160073

Home Name: Flordeliza Braga, CNA

Review ID: 1-160073-16

94-904 Kuakahi Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 6/27/2024

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 (issued on 6/27/24).

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

41.(a)(1) Reside in the community care foster family home;

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

Comment:

41.(a)(1)- No written authorization present from landlord giving consent for CCFFH to operate in property.

41.(b)(7)- CG#3's current TB clearance (dated 6/17/24) without an MD, APRN, or a Physician Assistant's signature.

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

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P) (b)(6) Fire- CG#3 and CG#4 were without evidence of having conducted a monthly fire drill for the past 12 months.

Foster Family Home 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)- Client #1 with a video monitoring device inside bedroom. No written authorization present. Use of video surveillance without prior authorization is a violation of client's privacy rights.

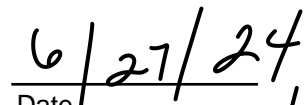
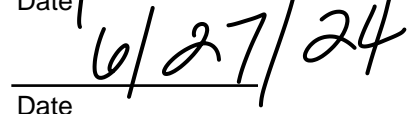
Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- No signatures of caregivers after each dated entries in Client #1's progress notes/documentations.


Compliance Manager

Primary Care Giver


Date

Date