

Foster Family Home - Deficiency Report

Provider ID: 4-511057

Home Name: Imelda Cordero, CNA

Review ID: 4-511057-17

74 Kuuhoa Place

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 7/10/2024

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 CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA by 8/10/2024.

42. - The CCFFH did not have evidence of a current 1147 for client #2.

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

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

Comment:

8.(a)(2) - The CCFFH did not have evidence of a current APS/CAN for CG#2, #3, #4 or #5.

8.(a)(2) - The CCFFH did not have evidence of a current Sexual Predator Registry check for CG#1, #2, #3, #4, and #5.

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

41.(a)(4) Have a substitute caregiver who will assume caregiving responsibilities in the absence of the primary caregiver.

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

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.(a)(4) - The CCFFH did not have evidence of a disclosure form for CG#4.

41.(b)(7) - The CCFFH did not have evidence of a current TB clearance/exclusion for CG#4. Results on file expired 6/24/24.

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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 - The CCFFH did not have evidence of a Prometric Registry check for CG#1 and CG#4.

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire - The CCFFH did not have evidence that a fire drill had been completed monthly for the past 12 months. No fire drill had been conducted between February through May of 2024.

Foster Family Home

Records

[11-800-54]

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

Comment:

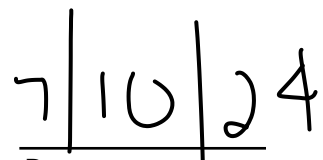
54.(c)(5) - The CCFFH had a bottle of a medication for client #3 that did not have an order. The prescription was filled in 2022 and was no longer being administered to the client.



Compliance Manager



Primary Care Giver



Date



Date