

# Foster Family Home - Deficiency Report

Provider ID: 1-230081

Home Name: Lucena Espejo, NA

Review ID: 1-230081-4

2321 Pio Place

Reviewer: Ryan Nakamura

Honolulu

HI 96819

Begin Date: 7/26/2024

## 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 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of report emailed to CCFFH (7/29/2024).

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

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(g): No evidence of basic caregiver skills were checked by client #1 and client #2's case management agency for CG#4.

## 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 tasks delegated by client #1 and client #2's case management agency to CG#4.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

7/29/24  
\_\_\_\_\_  
Date  
7/29/24  
\_\_\_\_\_  
Date