

# Foster Family Home - Deficiency Report

Provider ID: 1-562969

Home Name: Trina Abrigo, CNA

Review ID: 1-562969-17

94-1128 Kahuahale Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 7/18/2024

## 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 of inspection (issued on 7/18/24).

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

50.(b) Adverse events shall be reported

50.(b)(1) A verbal report to the case management agency responsible for the client shall be made within twenty-four hours of the occurrence; and

50.(b)(2) A written report shall be sent to the case management agency within seventy-two hours, excluding weekends and holidays, following the verbal report required under paragraph (1).

Comment:

50.(b), (b)(1), (b)(2)- No Adverse Event form completed for Client #1's medication discrepancy.

## Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

54.(c)(8) Personal inventory.

Comment:

54.(c)(2)- Client #3's Service Plan dated 6/17/24 without the Client/POA's signature.

54.(c)(5)- Medication discrepancies noted for Client #1 and Client #3.


Client #1- one 2x a day scheduled medication was not available (since 2/2024 (per CG#1) during CCFFH inspection, however, the medication was signed off as given from July 1, 2024-July 18, 2024 (am dose).

One medication was available without an MD's order.

Client#3- one medication's label and MD's order did not match the client Medication Administration Record (MAR).

54.(c)(8)- No Personal Inventory list of Client #1's belongings was initiated/being maintained by the CCFFH.

  
Compliance Manager

  
Primary Care Giver

Date

Date