

Foster Family Home - Deficiency Report

Provider ID: 1-190095

Home Name: Guillerma Haber, CNA

Review ID: 1-190095-11

84-549 Nukea Street

Reviewer: Maribel Nakamine

Waianae HI 96792

Begin Date: 8/26/2024

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 visit made for a 3-bed recertification inspection.

Deficiency Report emailed to CCFFH with plan of correction due to CTA within 30 days of issuance date (9/12/24).

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#3 without any results of APS/CAN/Fingerprint.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No confidentiality policies and procedures and client privacy rights training present for HHM#3.

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

- 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.

- 41.(h) The primary caregiver shall ensure that all substitute caregivers are approved by the department prior to providing services and shall provide a verbal and written report of all substitute caregiver changes, including additions, terminations and replacements, to the department.

- 41.(j) When the primary caregiver will be absent or unable to perform regular duties, and clients are present, the primary caregiver shall:

- 41.(j)(2) Assure that a substitute caregiver is available and capable of managing all client care and any event occurring in the home; and

Comment:

- 41.(b)(7)- CG#1's TB clearance lapsed on 6/27/24 and was not renewed until 8/26/24.
- 41.(b)(8)- CG#4 without documentation of having a current blood borne pathogen and infection control certification training.
- 41.(g)- No basic skills checks done by CG#4 in Client #1's chart.
- 41.(h), (j), (j)(2)- CCFFH with unapproved caregiver left with CCFFH's 3 clients- all clients were bedbound. CG#1 (Primary Caregiver) was not home when CTA compliance manager arrived at the CCFFH.

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
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- (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 entry in the CCFFH's Sign Out/In form for today 8/26/24 as CG#1 left the CCFFH.

Foster Family Home	Client Care and Services	[11-800-43]
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- 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)- CG#4 without documentation for the RN delegations on Client #1 and Client #3. CG#2 and CG#4 without documentation that the RN delegations were done for Client #2.

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

- (3P)(c) Fire The home shall assure that: the client who is bed bound, unable to transfer themselves or unable to make independent decisions about individual safety or otherwise not able to make it to safety in the event of an emergency (non-self preserving) shall have a designated person available at all times capable of evacuating the client

Comment:

- (3P) (b)(2) Fire- CCFFH's monthly fire drills were all timed from 10:30am-11:00am. No time variations.
- (3P) (c)Fire- CCFFH without a designated/available person as all three of the CCFFH's clients were bedbound.

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Foster Family Home Medication and Nutrition [11-800-47]

47.(e) The caregivers shall obtain specific instructions and training regarding special feeding needs of clients from a person who is registered, certified, or licensed to provide such instructions and training.

Comment:

47.(e)- No training present for CG#1, CG#2, CG#3, and CG#4 for Client #1's specialized diet and liquid consistency.

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

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4)- CCFFH's bathroom shower for clients was not ADA compliant/not accessible by wheelchair/walker. All 3 CCFFH clients were non-ambulatory.

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)(2) Inspection of service sites;

Comment:

50.(e), (e)(2)- The CCFFH with a locked gate and multiple dogs roaming the property. No gate buzzer/bell present.

Maribel Nakamine, RN

Compliance Manager

Guillermo Haber

Primary Care Giver

Date

9/12/24

Date

9/12/24