

Foster Family Home - Deficiency Report

Provider ID: 1-561010

Home Name: Imelda DeJesus, CNA

Review ID: 1-561010-15

91-824 Moneha Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 9/30/2024

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 re-certification inspection.

Client #1 is missing form 1147.

Cleint #2 is missing form 1147.

Client #3 has expired from 1147.

Deficiency Report issued during CCFFH inspection via email on 9/30/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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;

Comment:

8.(a)(1)

Second Fingerprint check is overdue for CG#1 and CG#3, CG#1 was due on/before 10/17/2020. CG#3 was due on? before 10/1/2023.

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 RN delegation present for Client #1 for all CGs.

No RN delegation present for Client #2 for CG#4.

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Foster Family Home

Records

[11-800-54]

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


54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;


Comment:

54(c)(5) Client #1 MAR was not documented daily. Sheet not completed from 9/26/2024 to 9/30/24.

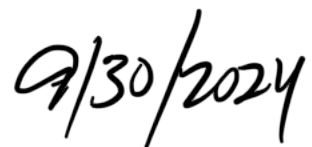
54(c)(6) ADL flowsheet was not documented daily. Sheet not completed from 9/26/2024 to 9/30/2024.

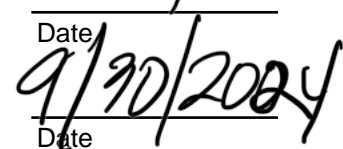
Client #2 and Client#3 did not have evidence of RN monthly visit notes Last notes taken was 05/17/2024.



Compliance Manager


Primary Care Giver



Date


Date