

Foster Family Home - Deficiency Report

Provider ID: 1-170076

Home Name: Joyce Agustin, CNA

Review ID: 1-170076-16

98-1584 Hoomahilu Street

Reviewer: Ryan Nakamura

Pearl City HI 96782

Begin Date: 9/12/2024

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 within 30 days of inspection (inspection date: 9/12/2024).

6.(d)(1): No documentation of current 1147 assessment for client #1.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8): Evidence of lapse of first aid/CPR training for CG#3. Training was due by 10/14/2023 and completed on 1/23/2024.

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 provided by client #1's case management agency for any caregiver regarding rectal suppository medication administration.

43.(c)(3): No RN delegation provided by client #2's case management agency for any caregiver regarding foley catheter care, blood sugar monitoring, and insulin medication administration for any caregivers. CG#3 has received no RN delegations for any tasks by client #2's case management agency.

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;

Comment:

54.(c)(2): No documentation provided by CCFFH of current service plan for client #2 since client's admission.

54.(c)(5): No documentation of daily medication administration for client #1. Last documentation noted on 8/28/2024.



Compliance Manager


Primary Care Giver

9/12/24

Date
9/12/24

Date

CTA RN Compliance Manager: TERRI VAN HOUTEN RN/ RYAN NAKAMURA RN

**Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800**

PCG's Name on CCFFH Certificate: JOYCE I. AGUSTIN

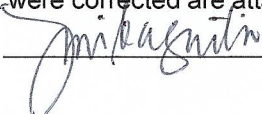
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CCFFH Address: 98-1584 HOOMAHILU STREET PEARL CITY HAWAII 96782

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Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
6.(d)(1)	Current 1147 for client #1 has been obtained from CMA. Placed in client's binder.	9/12/2024	PCG will remind CMA when client changes in status to update 1147/ level of care.
41(b)(8)	Lapse cannot be corrected.	9/12/2024	PCG will make sure that all requirements don't lapse. To avoid, PCG will remind Caregivers to renew their documents 90 days before expiration and mark in the calendar. Make sure to remind them to renew .
43((c)(3)	RN delegation by client#1 for suppository was obtained from RN CMA. Placed in the client's binder.All Caregivers were present on delegation time.	9/15/2024	PCG will ensure to review all client records, update changes, and remind CMA of any missed documentations.
54.(c)(2)	RN delegation for client#2 for foley catheter care; blood sugar monitoring and insulin medication administration was obtained from admitting RN/ CMA and all caregivers were present on Delegation time.	10/01/2024	PCG will ensure to review and complete all required documentations upon admission of new client.
54.(c)(2)	The current service plan for Client #2 has been obtained from CMA and was placed on client's binder.	09/15/2024	PCG will ensure to review and complete all changes on client's status and remind CMA upon admission or even when status/ condition changes.
54.(c)(5)	Client#1 MAR documentation was corrected and placed a LE (late entry) on missed dates and signed by visiting RN/CMA. Updated MAR is placed on client binder.	9/12/2024	PCG will make sure that she logs in daily and make sure that MAR is updated. PCG will use a checklist for all CMA documents and daily tasks.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 10/10/2024

CTA has reviewed all corrected items