

Foster Family Home - Deficiency Report

Provider ID: 1-220079

Home Name: Mildred Agullana, CNA

Review ID: 1-220079-5

1591 Nobrega Street

Reviewer: Maribel Nakamine

Honolulu

HI 96819

Begin Date: 9/16/2024

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 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 9/16/24).

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)- No sex offender search/document results for CG#1, CG#2, CG#3, HHM#1, HHM#3, HHM#4, HHM#5, HHM#6, HHM#7, HHM#8, and HHM#9 present.

8.(a)(1), (2)- CG#1's APS/CAN/Fingerprint result lapsed on 6/22/23 and was not renewed until 8/25/23. CG#3's APS/CAN/Fingerprint result lapsed on 9/21/23 and no current result was present. HHM#1's APS/CAN/Fingerprint result lapsed on 10/26/23 and was not renewed until 2/12/24. HHM#3 & HHM#4's APS/CAN/Fingerprint lapsed on 10/26/23 was not renewed until 6/26/24. HHM#5's APS/CAN/Fingerprint lapsed on 11/1/23 and was not renewed until 2/7/24. HHM#6's APS/CAN/Fingerprint lapsed on 11/1/23 and was not renewed until 2/9/24. HHM#7 & HHM#8's APS/CAN/Fingerprint lapsed on 10/7/23 and was not renewed until 2/9/24. HHM#9's APS/CAN/Fingerprint lapsed on 11/1/23 and was not renewed until 6/26/24.

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 CG#2.

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)- CG#1's bloodborne pathogen and infection control training lapsed on 10/19/23 and was not renewed until 7/16/24. CG#3's lapsed on 9/1/24 and no current certification was present.

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Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a), (b)(2)- No am/pm present on CCFFH's documented monthly fire drills. CG#2 without evidence of having conducted a monthly fire drill for the past 12 months.

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

47.(d) Use of physical or chemical restraints shall be:

47.(d)(1) By order of a physician;

Comment:

47.(d), (d)(1)- Client #2 with bedrails. No MD signature was present.

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

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

49.(b)(2) Be limited to two clients, both of whom shall consent to the arrangement; and

Comment:

49.(a)(1)- No non-slip surface present in clients' shower floor.

49.(a)(2)- No grab bars present near clients' toilet.

49.(b)(2)- No consent present from Client #1/POA as client in a shared bedroom with Client #2.

Foster Family Home Records [11-800-54]

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

54.(c)(8) Personal inventory.

Comment:

54.(c)(5)- Medication discrepancies noted for Client #1 and Client #2.

Client #1- one lifesaving medication was not available during CCFFH survey.

Client #2- there were 2 medications that were not available during medication checks.

54.(c)(8)- No personal inventory list present in Client #1's chart/records.

Maibek Makamine, RA 9/16/24
Compliance Manager Date

[Signature] 9/16/24
Primary Care Giver Date