

# Foster Family Home - Deficiency Report

Provider ID: 4-100104

Home Name: Encarnacion Mendez, CNA

Review ID: 4-100104-19

322 South Lehua Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 10/17/2024

## 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 by 11/17/2024.

42. Client #1 did not have evidence of a current 1147.

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) - CCFFH did not have evidence of a current TB clearance for CG#2.

## 3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(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 - The CCFFH did not have evidence that a 3 client sign out log was being maintained.

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

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)(6) - The CCFFH did not have evidence that the daily ADL checklist was being completed for client #1, #2, and #3. Daily documentation was last entered on 10/4/24. Client #1 - daily documentation was missing in 10/23, 11/23 and 12/23. Client #2 - daily documentation was missing in 10/23 and 1/24. Client #3 - daily documentation was missing in 10/23

  
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Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

10/17/24  
\_\_\_\_\_  
Date  
10/17/24  
\_\_\_\_\_  
Date