

Foster Family Home - Deficiency Report

Provider ID: 1-220003

Home Name: Nove Dawn Pagtulingan, CNA

Review ID: 1-220003-7

91-1135 Kiwi Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 10/21/2024

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.

CCFFH is apply for increase from 2 beds to 3 beds.

Client #1 is missing Form 1147.

Client #2 has expired Form 1147.

Deficiency Report issued during CCFFH inspection via email on 10.21.2024 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. All CG and adult HHM are missing the Sex Offender Check.

Foster Family Home - Deficiency Report

Foster Family Home	Personnel and Staffing	[11-800-41]
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- 41.(a)(2) Be a NA, an LPN, or RN;

- 41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

- 41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

- 41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

- 41.a.2. CG#2, CG#3, and CG#4 are not approved to work in a 3 beds CCFFH. CG#1 is missing the CNA Prometric Registry.
- 41(a)(3) No job experience form present for CG #2, #3, AND #4.
- 41.b.4. No disclosure form present for CG #2, #3, AND #4.
- 41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG #1, #2, #3, and #4. All CGs are required to have 12 hours of in-service training, but had ZERO hours attended in 2023.

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) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours CG#2 and CG#3 (NA) worked in a day or week.

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) No RN delegation present for Client #1 and Client #2 for CG#2 and CG#4.

Foster Family Home - Deficiency Report

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

(3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(1)(2)(4)(6) The CCFFH did not have evidence that fire drills had been conducted monthly/were being held at different times of the day, evening, and night/included testing of the smoke detectors/included each CG at least once per year.

CG#4 did not conduct a fire drill in the past 12 months.

Foster Family Home

Records

[11-800-54]

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

Comment:

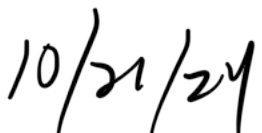
54(c)(5) MAR was not documented daily. Sheet not completed from 10/18/24 to 10/20/24 for both clients.



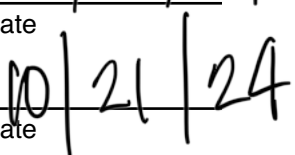
Compliance Manager



Primary Care Giver



Date



Date