

Foster Family Home - Deficiency Report

Provider ID: 1-220007

Home Name: Arvin-Lawrence C. Cardenas, RN

Review ID: 1-220007-7

1853A Makuahine Place

Reviewer: Maribel Nakamine

Honolulu HI 96817

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 visit made for a 3-bed recertification inspection.

Deficiency Report issued to CCFFH with plan of correction due to CTA within 30 days of inspection (issued on 10/17/24).

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

41.(h) The primary caregiver shall ensure that all substitute caregivers are approved by the department prior to providing services and shall provide a verbal and written report of all substitute caregiver changes, including additions, terminations and replacements, to the department.

41.(j)(2) Assure that a substitute caregiver is available and capable of managing all client care and any event occurring in the home; and

Comment:

41.(h)- CCFFH without an approved/available substitute caregiver for a 3-client bed/CCFFH.

41.(j)(2)- Caregiver present at the start of survey was not an approved caregiver for a 3-client CCFFH; current department approval was only for a 2-client.

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- CCFFH without evidence that a Sign Out/In Sheet was being utilized; CG#1 was not home at the start of the CCFFH survey.

Maribel Nakamine,
Compliance Manager

[Signature]
Primary Care Giver

RN 10/17/24
Date

10/17/24
Date

