

Foster Family Home - Deficiency Report

Provider ID: 1-230033

Home Name: Beverly Domingo, RN

Review ID: 1-230033-3

91-1016 Ikulani Street

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 2/12/2024

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 2/12/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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 proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#2, CG#3, HHM# 1, HHM#2, HHM#3.

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

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

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.b.4 No disclosure form present for CG#2.

41.(b)(8) CCFFH did not have evidence of current CPR/First Aid/Bloodborne Pathogen/Infection control training for CG# 2. It was due on/before 1/26/2024.

41.(c)- CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#2. CG# 2 requires 8 hours of in-service training, but had only zero hours attended in 2023.

Foster Family Home - Deficiency Report

Foster Family Home


Insurance Requirements

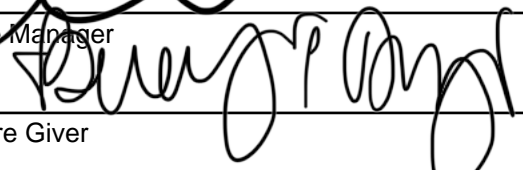
[11-800-51]

51.(a)(2) Automobile; and


Comment:

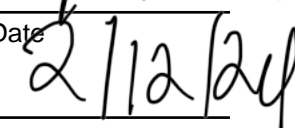
51.(a)(2)- The CCFFH did not meet the minimum liability for auto insurance, which is 100K BI / 30K PD.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager:

Terri Van Houten

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

PCG's Name on CCFFH Certificate:

Beverly J. Domingo

CCFFH Address:

91-1014 Kukulani St. Ewa Beach HI 96704
(PLEASE PRINT)

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?
16.b.5	Obtain training on confidentiality policies and procedures and client privacy rights to CG #2, CG #3, HHM 1, HHM 2, HHM 3.	2-12-24 2/18/24 2/14/24	Home will implement regular training to all CG #1, CG #2 and all HHM regarding HIPAA regulation.
41.b.4	Disclosure form to CG #2 able to sign and ^{added} to the record.	2/19/24	Home should ^{check} record carefully to prevent missing requirements
41.b.8	Followed up CG #2 to send requirements obtain up to date certificate training blood borne pathogen and infection control CPR and basic 1st aid.	Feb 3, 2024 2/14/24	Home will check all records prior towards end of the year inform reminder emphasized to CG #2 & 3 to prevent future lapses.

All items that were corrected are attached to this POC

PCG's Signature:

Beverly J. Domingo

Date:

2/22/24
Bd

CTA has reviewed all corrected items

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Beverly T. Domingo
(PLEASE PRINT)

CCFFH Address: 91-1014 Kulanani St. Ewa Beach HI 96706
(PLEASE PRINT)

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?
41.c	8 Hours in service to CGH2 was obtained and file into record	2/13/24 2/14/24 2/11/24	Home will check on file records and use calendar "reminder" and record all due dates. In service will be done yearly.
51.a.2	Applied higher coverage and exceed the state requirements with look BI 150K PD, state farm standard		Checked regularly to avoid overlook will continue state farm to pay same amount coverage

All items that were corrected are attached to this POC

PCG's Signature: Beverly T. Domingo

Date: 2/22/24

CTA has reviewed all corrected items