

Foster Family Home - Deficiency Report

Provider ID: 1-210009

Home Name: Jeany Flor Domingo, CNA

Review ID: 1-210009-10

1336A Kamehameha IV Road

Reviewer: Maribel Nakamine

Honolulu

HI

96819

Begin Date: 10/17/2024

Foster Family Home	Required Certificate	[11-800-6]
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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 during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 10/17/24).

PCG requests to increase from a 2-client to a 3-client CCFFH.

Foster Family Home	Background Checks	[11-800-8]
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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), (2)- No sex offender search results for CG#1, CG#2, CG#3, CG#4, and CG#5.

CG#1 and CG#4's APS/CAN lapsed on 12/22/23 and was renewed 10/1/24; Ecrim lapsed on 12/22/23 and was renewed on 9/17/24.

CG#3's Ecrim lapsed on 12/22/23 and was renewed on 9/17/24.

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

Comment:

41.(a)(3)- No Job Experience forms present for CG#2, CG#3, CG#4, and CG#5.

41.(b)(4)- CG#1's Primary Caregiver Disclosure form was not updated to reflect current address and number of household members.

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Foster Family Home

Fiscal Requirements

[11-800-52]

- 52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.
- 52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.
- 52.(c) All fiscal related material shall be maintained by the home in accordance with generally accepted accounting principles, in form conducive to sound and efficient fiscal management and audit.

Comment:

52.(a), (b), (c)- No fiscal records present for the past 12 months.

Foster Family Home

Client Rights

[11-800-53]

- 53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Client #2 with a video surveillance camera inside bedroom; no consent present. Use of video surveillance equipment without proper consent is a violation of client's rights.

Maribel Nakamine, CW 10/17/24

Wendy SGG FOP 10/17/24

JEANY FLORE DOMINGO

CTA RN Compliance Manager: Maribel Nakamine RN

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

PCG's Name on CCFFH Certificate: Jeany Flor Domingo

(PLEASE PRINT)

CCFFH Address: 1336A Kamehameha IV Road Honolulu Hawaii 96819

(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?
8.(a)(1)	Obtained sex offender search for CG#1, CG#2,CG#3,CG#4,CG#5 and placed on CCFFH Binder	10/18/2024	CCFFH will make sure that all caregivers will have records needed and placed in the binder.
8.(a)(2)	Lapsed cannot be corrected for CG#1 and CG#4 APS/CAN and ECRIM Lapsed cannot be corrected on CG#3 Ecrim	10/18/2024	I will use a calendar to track or identify when requirements are due to prevent them from expiring.
41.(a)(3)	Obtained Job Experience Form for CG#2,CG#3,CG#4,CG#5	10/29/2024	CCFFH will make sure that caregivers will have necessary documents and will be filed in the CCFFH binder.
41.(b)(4)	Updated CG#1 disclosure form and placed on CCFFH binder	10/18/2024	I will have to update the CCFFH binder every time there's a changed or updates.
52.(a)(b)(c)	Fiscal records is up to date and stored in my laptop, SCG present at the time of visit didn't know where it was saved, printed hard copy and placed in CCFFH binder.	10/20/2024	I will let all my SCG know where to look for the documents needed stored in my laptop.
53.(b)(9)	Consent was present in Client#2 and it was on filed on her binder since 2022	10/17/2024	I will let all my SCG review my client's binder.

All items that were corrected are attached to this POC

PCG's Signature: *Jeany Flor Domingo*

Date: 11/01/2024

CTA has reviewed all corrected items