

Foster Family Home - Deficiency Report

Provider ID: 1-581779

Home Name: Karen Asuncion, CNA

Review ID: 1-581779-16

1815 Akina Street

Reviewer: Ryan Nakamura

Honolulu

HI 96819

Begin Date: 1/13/2025

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 within 30 days of inspection (inspection date: 1/13/2024).

6.(d)(1): No documentation provided by CCFFH of current 1147 assessment for client #1.

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

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

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8): Evidence of lapse of bloodborne pathogen and infection control training for CG#3. Training was due by 5/30/2024 and completed 9/5/2024.

41.(f)(1): No evidence of TB clearance was completed within the past 13 months for HHM#1. Last TB clearance was dated 1/13/2023 and was due by 2/13/2024.

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: No documentation provided by CCFFH of caregiver sign-in and sign-out sheet had been used.

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 CCFFH monthly budget or fiscal records (i.e., bank statement) present to show facility's resources.

Foster Family Home - Deficiency Report

Foster Family Home

Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

54.(c)(8) Personal inventory.


Comment:

54.(c)(2): No evidence provided by CCFFH of current service plan for client #3. Last service plan was dated 4/01/2024 and was due to be updated by 10/01/2024 and client moved to CCFFH 11/18/2024.

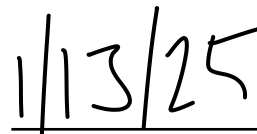
54.(c)(8): No documentation provided by CCFFH of inventory of personal belongings for client #3 since admission to CCFFH.



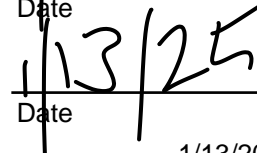
Compliance Manager



Primary Care Giver



Date



Date