

Foster Family Home - Deficiency Report

Provider ID: 1-210001

Home Name: Ericka Samantha Madrid, CNA

Review ID: 1-210001-15

86-053 Farrington Highway

Reviewer: Ryan Nakamura

Waianae

HI 96792

Begin Date: 9/18/2025

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 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: 9/18/2025).

6.(d)(1): No evidence present of current 1147 assessment for client #3. Expired on 7/25/2025.

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): No evidence present in CCFFH records of current criminal background check for CG#5. criminal background check was due by 5/06/2025.

No evidence present in CCFFH records of sex offender search conducted for CG#2.

8.(a)(2): Evidence of lapse of APS/CAN clearance for CG#1. APS/CAN clearance was due by 1/5/2025 and completed 5/27/2025.

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

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

Comment:

41.(a)(2): No evidence present in CCFFH records of CNA prometric registry check for CG#1 and CG#2.

41.(b)(7): Evidence present in CCFFH records of lapse of TB clearance for CG#1. TB clearance was due by 2/3/2025 and completed 2/27/2025.

41.(b)(8): No evidence present in CCFFH records of current first aid training for CG#2.

41.(b)(e): CG#3 not approved by CTA as a 3 bed substitute caregiver.

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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 present in CCFFH records of CCFFH's caregiver sign-in and sign-out sheet.

Foster Family Home

Client Care and Services

[11-800-43]

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 evidence present in CCFFH records of RN delegations were given by client #2's case management agency to CG#2 and CG#5.

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(c) Fire The home shall assure that: the client who is bed bound, unable to transfer themselves or unable to make independent decisions about individual safety or otherwise not able to make it to safety in the event of an emergency (non-self preserving) shall have a designated person available at all times capable of evacuating the client

Comment:

(3P)(c) Fire: CCFFH without a designated/available person as all three of the CCFFH's clients were bedbound.

Foster Family Home

Medication and Nutrition

[11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1): No evidence present in client records of physician order of use full bed side rails for client #3.

3 Person Physical Environment

3 Person Physical Environment

(3P) Env.

(3P)(a)(1) Env. The two clients must consent to share the room

Comment:

(3P)(a)(1) Env.: No documentation present of written agreement of living in shared bedroom for client #3.

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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 bathroom unable to be locked from within to ensure privacy.

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Records

[11-800-54]

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

54.(c)(8) Personal inventory.

Comment:

54.(c)(5): Discrepancy noted in Baclofen order listed in medication administrative record (MAR) compared to most recent physician order. MAR stated Baclofen 10 mg Give 0.5 tablet by mouth three times daily but the physician order stated Baclofen 20 mg Give 0.5 tablet by mouth three times daily.

CCFFH unable to locate Ferrous Gluconate supply for client #3.

54.(c)(8): No evidence present in client records of documentation inventory of personal belongings were initiated for client #1 and client #3.



Compliance Manager


Primary Care Giver



Date


Date