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June 1, 2018

No.

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## Community Care Foster Family Home Program

Aloha CCFFH Operators,

Below are updates and specific information about the CCFFH program that you need to be aware of. A copy of this newsletter can be found on our website using the link to the right. You are responsible for reading and adhering to the content.

Fieldprint Red Light exemptions  
Visiting Hours  
3 Person Requirements  
2 Private Pay Clients

### Fieldprint Red Light Determinations

CTA has received clarification from DOH and MedQuest regarding Red Light Determinations and positive findings on eCrim records.

If any caregiver or household member receives a Red Light Determination, for any reason, they must request an exemption (within 30 days) through fieldprint every single time there is a Red Light or a finding on eCrim that is 10 years or less, even if they have previously received an exemption.

Confirmations and offenses stay on record for 10 years.

### Visiting Hours

Per the My Choice, My Way and new Federal HCBS Rules, 24/7 visitation hours can only be limited if stated on a client's service plan and must have sufficient evidence as to why the hours would be limited.

Visitors can come to the home at any time the client chooses without prior notice. Clients must be afforded privacy, respect and dignity during visits. Visitors do not replace a caregiver's responsibility to provide care to the client. Remember that when you became a CCFFH, you made the choice to become a Medicaid facility and the CCFFH is also the client's home. CCFFHs cannot restrict visitation including during the first few days or weeks of a new admission to the home.

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Our website address to find forms, information and helpful tools:

<http://comties.com/HIforms.html>

OHCA website for posted surveys

<http://health.hawaii.gov/ohca/inspection-reports/>

### 3 Person Requirements

All 3 person CCFFHs must be using sign out sheets every time the PCG leaves the home, even for 5 minutes. Nurse Aides cannot be used for more than 5 hours a day up to 28 hours a week. Any coverage over those hours must be done by a CNA or higher.

3 Person homes must follow all 3 person requirements, at all times, even if there are less than 3 clients in the home.

**Two Private Pay Clients**

There is now a process for Case Management Agencies to follow when requesting two private pay clients be admitted to a CCFFH. This process and application can be found on the DOH website. **The request is made through OCHA not CTA.** [https://health.hawaii.gov/ohca/files/2018/02/RequestForm\\_2PrivatePay\\_.pdf](https://health.hawaii.gov/ohca/files/2018/02/RequestForm_2PrivatePay_.pdf)

A client who is waiting for Medicaid approval is considered a private pay client until Medicaid is approved.

Mahalo,

Angel England, RN  
Operations Manager



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