

Foster Family Home - Corrective Action Report

Provider ID: 1-594037

Home Name: Claribel Cabantog, CNA

Review ID: 1-594037-3

94-058 Awamoku Street

Reviewer: [REDACTED]

Waipahu HI 96797

Begin Date: 10/6/2015

End Date: 10/10/2015

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 10/6/2015 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/20/2015.

6 (d)(1) see applicable sections of this review.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(c)(1) The applicant, recipient or a legal representative of the applicant or recipient has authorized in writing the use or disclosure of the information; or

Comment:

13.1.(c)(1) Consent to release information form is not present in Client #1's chart.

Foster Family Home Medication and Nutrition [17-1454-46]

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46.(c) Medication side effects information for Client #1 is not present in the home or Client #1's chart.

[REDACTED]

Compliance Manager

[Signature]

Primary Care Giver

10/6/2015

Date

10/6/2015

Date

1-594037

Written Plan of Correction

Date: 10/7/2015

13.1 (c)(1) Client #1 now has the Consent Form in his chart. To prevent this not to occur in the future, the Consent Form will remain in client #1 chart at all times.

46.(c) Medical side effect information is now in his chart. To prevent this not to occur in the future, the Consent Form will remain in client #1 chart at all times.

Sign:

A handwritten signature in black ink, appearing to be "C. Smith", written over a horizontal line.

Date:

10/7/2015