

# Foster Family Home - Corrective Action Report

Provider ID: 1-511289

Home Name: Erlinda Ortal, CNA

Review ID: 1-511289-4

91-1060 Hamana Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 8/3/2015

End Date: 8/7/2015

## 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 8/3/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/3/2015.

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

## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

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

Comment:

41.(b)(4) Disclosure Form not present for CG#1 and CG#2.

41.(b)(8) CG#1's and CG#2's CPR and First Aid with one month lapse for renewal; CPR and First Aid was expired on 7/1/2014 and renewed on 8/9/2014. CG#3's CPR and First Aid with three months lapse for renewal; CPR and First Aid was expired on 11/16/2013 and renewed on 2/1/2014.

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

46.(d)(3) Based on an assessment that includes the consideration of less restrictive restraint alternatives

Comment:

46.(d)(3) Client #1 and Client #2 does not have side rails order present.

Compliance Manager

*Erlinda D Ortal*

Primary Care Giver

8/3/2015

Date

8/3/2015

Date

Written Plan of Correction:

41.(b)(4) CG # 1 and CG # 2 now had the Disclosure form completed and filed in the PCG's binder. This will not happen again because the Disclosure form will remain on the binder always.

41.(b)(8) CG#1's,CG#2's and CG#3's records for CPR and First Aid will not have any lapse for renewal because I have a tracking log on my computer,so this will not happen again.

46.(d)(3) Client #1 and Client #2 already obtain Doctor's order for Bilateral bedsiderails up when patient in bed.Doctor's order will remain in patient binder all the time.

  
ERLINDA D ORTAL

  
DATE

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Ewa Beach,Hi 96706