Foster Family Home - Corrective Action Report

Provider ID: 1-561862

Home Name: Karen Cabuyadao, CNA   **Review ID:** 1-561862-3

1390 Kaumahana Place   Reviewer:

Pearl City   HI   96782   **Begin Date:** 3/16/2015   **End Date:** 4/16/15

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

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

Comment:

6.(d)(1)
Review for recertification. Deficiency is listed under separate section. CAP written with all explanations submitted 4/16/15.

Foster Family Home   **Client Care and Services**   **[17-1454-43]**

43.(b)   One bed in each home shall be reserved for Medicaid recipients.

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, subchapter 15, HAR;

Comment:

43.(b)
It is unclear if client #1 is private pay, as parts of vital information sheet are blank. PCG states that client "co-pays", however there is no evidence in file that client is on Medicaid.

43.(c)(3)
There was no service plan in the client's file. During the review, the PCG downloaded and printed the service plan from her phone.

_____   3/30/15
Primary Care Giver   **Date**

    03/30/15
    Date

Home Name: Karen Cabuyadno, CNA

DEFICIENCY:

6 (d)(1)

How did you correct this deficiency?

Spoke + Landlord regarding the separated section.
Landlord will need time + determine + have a hallway conn
How will you avoid committing this deficiency in the future? to my section.

Landlord will make decision when time
moves forward.

DEFICIENCY:

43. (B)

How did you correct this deficiency? - "Medicaid Eligibility For LTC Services" Form
- approved 114J Form on chart. in chart.
- Facesheet indicates UHC Medicaid / Medicaid ID# - copies of medicaid
How will you avoid committing this deficiency in the future? cards are in char

Will make sure + re-check Medicaid in chart,
which already had been in chart.

DEFICIENCY:

43. (c)(3)

How did you correct this deficiency?

SP now in clients chart.

How will you avoid committing this deficiency in the future?

Will print out & place in chart.

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?