

Foster Family Home - Corrective Action Report

Provider ID: 1-586703

Home Name: Mary Jane Mades, CNA

Review ID: 1-586703-2

1034 Matzie Lane

Reviewer:

Honolulu HI 96817

Begin Date: 6/1/2015

End Date: 6/1/15

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

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

Comment:

Home visit for a 2 person recertification review made on 6/1/15.
Corrective Action Report issued during home visit with all items due to CTA by 7/1/15.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) - No second year (2014)APS/CAN for CG #1, #2, #3, and HHM #1.

Foster Family Home Records [17-1454-52]

52.(c)(1) Client's vital information;

Comment:

52.(c)(1) - Service Plan shows CPR for Client #1, while polst shows no CPR.

Compliance Manager

Primary Care Giver

Mary Jane Mades

RW

Date

Date

6/1/15

6/1/15

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Begin Date: 6/1/2015

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

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

Comment:

Home visit for a 2 person recertification review made on 6/1/15.
Corrective Action Report issued during home visit with all items due to CTA by 7/1/15.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment: *Showed CTA proof of APS-CAN for all caregivers & HSTH on 6/1/15*

7.1.(a)(2) - No second year (2014) APS/CAN for CG #1, #2, #3, and HHM #1.

Foster Family Home Records [17-1454-52]

52.(c)(1) Client's vital information;

Comment: *Sent CTA new service plan for NO CPR on 6/2/15*

52.(c)(1) - Service Plan shows CPR for Client #1, while polst shows no CPR.

I will place all items with their expiration dates on my Apple computer.

Maries pre made - 6/1/2015

Compliance Manager

Date

Primary Care Giver

Date