

Foster Family Home - Corrective Action Report

Provider ID: 1-511750

Home Name: Teresita Dureg, CNA

Review ID: 1-511750-2

707 Hoomalu Street

Reviewer:

Pearl City HI 96782

Begin Date: 6/9/2015

End Date: 7/2/2015

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 6/9/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/9/2015.

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) The Home for Client #1 and Client #2 do not have a Consent Form present.

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

46.(d)(1) By order of a physician;

Comment:

46.(d)(1) The Home for Client #2 does not have side rails order present.

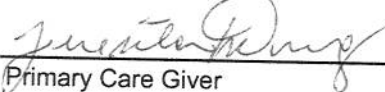
Foster Family Home Records [17-1454-52]

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52.(c)(2) The Home Service Plan dated 2015 for Client #2 indicated CPR but the POLST indicated DNR since 7/10/2013.

Compliance Manager


Primary Care Giver

6/9/2015
Date

6/9/2015
Date

June 23, 2015

13.1 (c)(1) The home contacted Client #1 & #2 Case Management agency 6/10.2015. The Case management agency send 6/10/2015 copy of consent both clients #1 & #2....in place the booklets. In the future, the home always have copy.

46.(d)(1) The home contacted client#2's PCP on June 19,2015 to get an order for Bed side rails. PCP- came on June 20, 2015 to assist client #2 and gave Rx order for side rails. The home will make sure that all Doctors order be in place in the client's binder for future reference.

52.(c)(2) The home called client #2 case management agency on June 10,2015 regarding service plan code status. CMA will correct and follower client #2 code from CPR to DNA. Will file in the folder once received. The home will update with CMA any change and keep correct copies in client binder...

 6/23/2015

Teresita Dureg

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Pearl City, HI. 96782