

Foster Family Home - Corrective Action Report

Provider ID: 5-120068
Home Name: Amy Melchor-Tamayo, RN
383 Olopuu Street
Kapaa HI 96746
Review ID: 5-120068-4
Reviewer:
Begin Date: 12/10/2015
End Date: 1/14/16

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 12/10/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 1/10/16.

6(d)(1) - see applicable sections of the review Foster Family Home Fire Safety [17-1454-45]

45(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:
45(a) CG [redacted] and CG [redacted] did not lead any fire drills in 2015.

Foster Family Home Insurance Requirements [17-1454-49]

49(a)(1) General;
Comment:
49(a)(1) No proof of liability insurance for CG [redacted] from 1/14/15-current.

Foster Family Home Records [17-1454-52]

52(c)(1) Client's vital information;
52(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
52(c)(4) Client's emergency management procedures;
52(c)(5) Medication schedule checklist;

Comment:
52(c)(1) [redacted] face sheet missing information for primary contact.
52(c)(2) [redacted] no service plan on record.
52(c)(4) [redacted] emergency management procedures not completed.
52(c)(5) Label for [redacted] reads administer No Dr order for this and not on MAR.
Label for [redacted] in reads take on label. No Dr. order for this and not on MAR. Needs clarified.

Compliance Manager
Date: 12/10/15

Primary Care Giver
Date: 12/10/15

AMY MELCHOR-TAMAYO CCFFH
Recertification Visit
December 10, 2015

PLAN OF CORRECTION:

45(a) CG [REDACTED] and CG [REDACTED] did not lead any fire drills in 2015.

Substitute caregivers will lead at least one fire drill yearly. CG [REDACTED] is scheduled to lead a fire drill on May 2015. CG [REDACTED] is scheduled to lead a fire drill on September 2015.

In order to prevent this deficiency from happening again, PCG created a flow sheet to keep track who leads the monthly fire drill.

49(a)(1) No proof of liability insurance for CG [REDACTED] from 01/14/2015 – current
Liability insurance for CG [REDACTED] obtained effective January 1, 2016.

In order to prevent this deficiency from happening again, PCG to keep on the calendar to renew liability insurance at least one month before liability insurance expires.

52(c)(1) Client [REDACTED] face sheet missing information for primary contact

Face sheet missing information for primary contact obtained from Primary Care Physician on [REDACTED]

In order to prevent this deficiency from happening again, PCG to assure completion of facesheet at least five days after admission. Case Manager to assist in completing facesheet during admission visit.

52(c)(2) Client [REDACTED] no service plan on record

PCG received copy of service plan from Case Management Agency on [REDACTED] via fax.

In order to prevent this deficiency from happening again, PCG to ask a copy of a client's service plan on the day of admission or at least within five days of admission. Case Manager to check or update service plan as needed during monthly visits.

52(c)(4) Client [REDACTED] emergency management procedures not completed

PCG completed emergency management procedures on [REDACTED].

In order to prevent this deficiency from happening again, PCG to assure completion of emergency management procedures at least within five days after admission. Case Manager to assist in completing emergency management procedures during admission visit.

52(c)(5)

In order to prevent this deficiency from happening again, PCG or Case Manager to clarify with ordering Physician immediately for any medication order discrepancies with the medication label.

Submitted by:

amy melchor-tamayo, PCG
AMY MELCHOR-TAMAYO, PCG
January 4, 2016