

Foster Family Home - Corrective Action Report

Provider ID: 1-512807

Home Name: Cynthia Maulit, LPN

94-771 Koniaka Place

Waipahu HI 96797

Review ID: 1-512807-4

Reviewer:

Begin Date: 7/7/2015

End Date: 7/27/15

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 7/07/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 8/07/15.

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) [REDACTED] last APS/CAN completed on 03/08/13. Due on or before 03/08/14 to be in compliance.
HHM#1 APS/CAN due on or before 03/07/14, completed on 08/06/14

Foster Family Home

Personnel and Staffing

[17-1454-41]

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

Comment:

41.(b)(8) [REDACTED] CPR missing for 04/12/14 to 07/22/14. [REDACTED] Missing First aid from 04/12/14 to 07/22/14.
41 (b)(8) [REDACTED] missing blood born Pathogens from 07/22/13-06/08/15

Foster Family Home

Records

[17-1454-52]

52.(c)(5) Medication schedule checklist;

Comment:

52.(c)(5) [REDACTED] Dr's order for [REDACTED] MAR reads for [REDACTED]

Compliance Manager

Primary Care Giver

RN/CN

Cynthia Maulit

Date

Date

7/07/15

7/9/15

Cynthia Maulit

07/09/15

Corrective Action Plan



7.1a2 - [Redacted] APS/CAN
Completed on July 8, 2015

+Place on calendar for all HHM&CG's
So not late or miss again

41.6.8 - [Redacted] CPR & First Aid Current
Will place on calendar 2 months before due

41.6.8 - [Redacted] BBP - Current
Will place on calendar 2 months before due

52.c5 [Redacted] - Create a log every month for Dr.'s orders.
Obtained a clarification order from the doctor.
On behalf of the home visit nurse [Redacted] had errors on writing orders.
Review all doctors orders and compare order to the current MAR and medication bottle labels.

Cynthia Maulit

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