

Foster Family Home - Corrective Action Report

Provider ID: 1-140072

Home Name: Maria Charlotte Quitevis, CNA

Review ID: 1-140072-2

94-524 Loaa Street

Reviewer:

Waipahu HI 96797

Begin Date: 9/28/2015

End Date:

10/26/15

Foster Family Home

Required Certificate

[17-1454-6]

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

Comment:

9/28/15: Review for recertification of two client foster home. Deficiencies listed in report sections. Caregiver response to deficiencies is due to CTA by 10/28/15.

Foster Family Home

Client Care and Services

[17-1454-43]

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.(c)(3)

Client # 2:

■■■■ drops ordered and administered to client, however there is no record of delegation of ■■■■ drops present.

Client # 2:

Service Plan states that client has ■■■■ monitoring however ■■■■ monitoring is not ordered and not being done.



Maria Charlotte Quitevis
Primary Care Giver

9/28/15

Date

9/28/15

Date

17-1454-43 C.3.

The home notified Client #2's Case Management Agency for Nursing Delegation Record. The monthly visit nurse came to the home on October 5, 2015 and conducted training for all caregivers regarding delegation of eye drop medication. All caregivers follow a safe procedure in giving medicine to prevent medication error and patient injuries. I will notify the Case Management Agency that for every new caregiver receives nursing delegation.

17-1454-43 C.3.

The home notified client #2's Case Management Agency on September 28, 2015. The monthly visit nurse came to the home on October 5, 2015 and makes correction and updated client #2's service plan. I will notify the Case Management Agency that has incorrect entry of client #2's service plan. I will check and review the client's record is accurate and kept in the binder.

 10/22/15

Maria Charlotte Quitevis, CNA

PI#: 1-140072

94-524 Loaa St.

Waipahu HI 96797

