

Foster Family Home - Corrective Action Report

Provider ID: 1-591372

Home Name: Marylo Farinas, CNA

Review ID: 1-591372-4

91-1057 Aeae Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 11/12/2015

End Date: 12/17/2015

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 11/12/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/12/2015.

6 (d)(1) see applicable sections of this 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)CG#1, CG#2, CG#3 and HHM#2 APS/CAN was expired on 10/1/2015 but renewed on 10/29/2015 with 28 days lapse.

Foster Family Home

Medication and Nutrition

[17-1454-46]

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46.(c) Medication side effects information for Client #2 not present in the chart or home.



Compliance Manager

Marylo Farinas
Primary Care Giver

11/12/2015
Date

11/12/15
Date

1-591372


December 11, 2015

This is to response to my deficiencies during your visit last November 12, 2015 in order to comply with the Hawaii legislative law and Federal Affordable Act:

Written Plan of Correction – November 12, 2015

7.1 (a) Caregivers #1, 2, 3 and household member #3 APS/CAN will not lapse in the future because the home now has a tracking log in place.

46. (c) Medication side effects information for client #2 is now present in the home. This will not happen again because the medication side effect information will remain home permanently.


Marylo N. Farinas
91-1057 Aoe Street
Ewa Beach, Hawaii 96706

Date: 12/11/15