

### Foster Family Home Corrective Action Report

Provider ID: 1-100045  
 Home Name: Mydaneile Villa, CNA  
 94-454 Hens Street  
 Waipahu HI 96797

Review ID: 1-100045-4  
 Reviewer:  
 Begin Date: 5/27/2015  
 End Date: 6/12/2015

**Foster Family Home Required Certificate [17-1454-5]**

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

Comment:

6.(d)(1) Home visit made on 5/27/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/27/2015.

6 (d)(1) see applicable sections of this review.

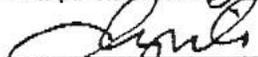
**Foster Family Home Records [17-1454-52]**

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

Comment:

52.(c)(5) The MAR, MD orders, and medication label for [redacted] did not match for Client #1. MAR currently stated that [redacted] but MD orders states [redacted] BID. There is no current order present for [redacted]

Compliance Manager

  
Primary Care Giver

5/27/2015  
Date

5/27/2015  
Date

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MCK's Foster Home  
Corrective Action Plan

May 28, 2015

17-1454-52.C.5 - On September 22, 2014, Dr. [REDACTED], Client #1 [REDACTED] ordered to discontinue [REDACTED] to 1 tab at night and 1 tab [REDACTED] during the day for [REDACTED]. However, Client #1 PCP, Dr. [REDACTED] did not update the progress notes on their side when Dr. [REDACTED] changed the order from BID [REDACTED] to QD. In this regards, the home contacted Dr. [REDACTED], and ordered Client #1 to continue taking [REDACTED] 1 tab at night and 1 tab [REDACTED] for [REDACTED] which I'm currently giving right now. The home contacted also the PCP, Dr. [REDACTED], however, did not get the chance to speak to her but I was able to get in touch with her Medical Assistant, [REDACTED] so I left a message for Dr. [REDACTED], to update Client #1 progress notes and medication order for [REDACTED]. The home contacted also [REDACTED] informing the Pharmacist to change medication label of [REDACTED] from BID [REDACTED] to QD. The home will make sure that information on MAR, MD orders and progress notes and medication label are the same. The home promise that this will not happen again in the future.

Signed and date:  
Mydanelle P. Vila  
94-454 Hene St.  
Waipahu HI 96797

 05/28/2015