

Foster Family Home - Corrective Action Report

Provider ID: 1-564428

Home Name: Nancy Modumo, CNA

Review ID: 1-564428-4

91-1088 Kaunolu Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 7/24/2015

End Date: 7/31/15

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

recertification visit for 3 client home on 07/24/15. Items listed in corrective action plan due by 08/24/15. See applicable sections 6.(d)(1)

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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)(1) HHM#2 State print out due on or before 09/17/2014 completed on 06/11/2015

7.1.(a)(2) CG#1 and CG#2 APS/CAN due on or before 07/16/14 completed on 08/22/14

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)CG#4 No evidence of CPR 08/09/13-08/22/14. Current CPR, CG#4 No evidence of BBP 07/15/14-08/22/14. Current BBP

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

49.(a)(1) General;

Comment:

49.(a)(1) CG#8 no liability insurance

Foster Family Home Records [17-1454-52]

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

Comment:

52.(c)(5) Client#3 Dr's order for [REDACTED] MAR and label on bottle directions for [REDACTED]

Compliance Manager

Nancy C. Modumo
Primary Care Giver

Date

Date

Nancy C. Modumo

7/24/15

Corrective action plan

7.191 HH #2 state print out
I have current one but it's late
- I'm going to write down on the calendar
the due date

7.191(2) CG #1 and CG #2

I have current one but it's late
I'm going to write down on the calendar
the due date to avoid to be late

41.(b) (8) CG No # 4

CPP and blood borne pathon were
late but it's-current and again
write down the due date on the calendar
to get in time.

49 (a)(1) CG # 8

liability insurance called the
insurance agency today 7/24/15
added already, next if I have new
CG call liability insurance right away

I2 (c)(5) client # 3

Call casemanager notified about
the dosage different from MAP to Dr's

always check MAP and the doctor's
prescription

Theresa C. Modugno

7/24/15