

# Foster Family Home - Corrective Action Report

Provider ID: 1-090086

Home Name: Precy Villanueva, CNA

Review ID: 1-090086-4

99-058 Ohiaku Street

Reviewer:

Aiea HI 96701

Begin Date: 11/18/2015

End Date: 12/23/2015

## 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 11/18/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/18/2015.

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

## Foster Family Home Personnel and Staffing [17-1454-41]

41.(a)(2) Be a NA, an LPN, or a RN;

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

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

Comment:

41.(a)(2) CG [redacted] CNA license renewal not present in the home.

41.(b)(5)(C)(ii) CG [redacted] TB screening clearance done on [redacted] but no proof of PPD results present in the home.

41.(b)(8) CG [redacted] and CG [redacted] CPR and First Aid expired on [redacted] but both renewed [redacted] with about 2 weeks lapse for CPR and First Aid.

## Foster Family Home Medication and Nutrition [17-1454-46]

46.(d)(1) By order of a physician;

Comment:

46.(d)(1) Client [redacted] orders not present.

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

52.(c)(1) Client's vital information;

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

Comment:

52.(c)(1) The Face Sheet for client [redacted] did not indicate any code status or POLST orders.

52.(c)(5) Client [redacted] MAR for medication [redacted] stated [redacted] but RX label indicated [redacted] and Doctors' order stated [redacted]

Compliance Manager

Primary Care Giver

12/29/2015  
Date

12-23-15  
Date

12/22/2015 15:16 PM

RECEIVED  
mail

(A)

Written Plan of Correction

November 20, 2015

41.(a)(2) CG [redacted] now has a current CNA certificate expired on [redacted] and kept in the binder at all times. This will not happen in the future because the home have a tracking log for all required documents for updates.

41.(b)(5)(C)(ii) CG [redacted] TB clearance was done on [redacted] and now have record of PPD dated 6/8/1995. This will not happen again because PPD and CXR record will be kept in the home binder at all times. *positive*

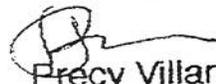
41.(b)(8) CG [redacted] and CG [redacted] CPR and First Aid will not lapse in the future because the home has a tracking log reminder for all due dates and kept in the home binder.

46.(d)(1) Client [redacted] now has side rail order from the doctor and in the client's binder permanently so this will not happen again in the future.

52(c)(1) The face sheet for client [redacted] now has code status, kept in client's chart, and this will not happen again because the home will coordinate with CMA to complete this at all times.

52.(c)(5) Client [redacted] MAR for [redacted] is now correctly labeled for [redacted] It will not happen again because the home will coordinate with the pharmacy for any discrepancies in the MAR and the doctor's orders.



  
Precy Villanueva      date: 12-4-15  
99058 Ohiaku Street  
Aiea, Hawaii 96702