

Foster Family Home - Corrective Action Report

Provider ID: 1-130053

Home Name: Paulina Alboroto, CNA

94-552 Koaleo Street

Waipahu HI 96797

Review ID: 1-130053-3

Reviewer: [REDACTED]

Begin Date: 9/2/2015

End Date: 09/09/15

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

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

Comment:

Home visit for a 2 person recertification review made on 9/02/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 10/02/15.

6.(d)(1) - see applicable sections of the review

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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

Comment:

41.(b)(7) CG#3 no 2014 T.B record in chart
41.(b)(8) CG#3 lapse in CPR, and First aid from 08/15/2015-08/22/15. CG#1 No First aid in record from 06/11/15 to current

Foster Family Home Records [17-1454-52]

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

Comment:

52.(c)(5) client#1 Dr's order and written on the MAR for the following medication, no medication available and MAR not signed. CG#1 communicated medication discontinued. The medications are [REDACTED] 1 tab po BID, [REDACTED] po Q HS, [REDACTED] 1-2 tabs po Q PM PRN, [REDACTED] patch 1 patch topical QD, and [REDACTED] cap po QD

[REDACTED]
Compliance Manager

Paulina Alboroto
Primary Care Giver

9/02/15
Date

9/02/15
Date

1-130053

Sep 08 15:08:55a

Pauline Foster Care

p.2

08-Sep-2016 08:29 AM CTA

2/2

Sep 06 15:10:06a

Pauline Foster Care

p.1

Correction Action Report:

Correction Action Report:

41.B.7 : 2014 T.B. Clearance for CG#3 was missed for 2014, put that in record that he has a new current T.B.

Will make sure all CG's T.B. Clearance are done in time and left on record.

41.B.8 : CG#3 was late for CPR and First Aid, he has a new current CPR, will place on calendar 60 days before expiration date to make sure we get it done on time.

CG #1 First Aid copy is in record and is current, will place on calendar before 60 days prior to expiration.

52.C.5 : Client #1 Doctor's order now match MAR, will compare all new Doctor's order to MAR everytime.

Paulina P. Alboroto

9/6/2015

x Paulina P. Alboroto