

Foster Family Home - Corrective Action Report

Provider ID: 1-815312

Home Name: Sharon Ranlido, CNA

95-122 Kaalolo Place

Mililani

HI 96789

Review ID: 1-815312-4

Reviewer:

Begin Date: 7/16/2015

End Date:

7/27/15

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 3 person recertification review made on 7/16/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 8/16/15.

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

Foster Family Home

Information Confidentiality

[17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) No confidentiality/privacy training for CG#3, and 4

Foster Family Home

Insurance Requirements

[17-1454-49]

49.(a)(1) General:

Comment:

49.(a)(1)CG# 3 no liability insurance

Foster Family Home

Records

[17-1454-52]

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

Comment:

52.(c)(5) Client#2 MAR reads to administer [redacted] by mouth QD as needed. No Dr's order



7/27/15

Page 1 of 1

Compliance Manager

Primary Care Giver

Date

Date

7/16/2015 18:52 PM

Sharon Ramdo

July 20, 2015

[17-1454-6]

Citation #1 [17-1454-13.1]

13.1(b)(5) for CG#3 and CG#4

1. How I fixed it was get them to sign
2. How to prevent from happening again is get them to sign right away when they are at the home.

Citation #2 [17-1454-49]

49.(a)(1) for CG#3

1. How I fixed it was called insurance company to see if she was added and when did they mail out form
2. How to prevent again was continue to follow up to make sure they sent out insurance form coverage

Citation #3 [17-1454-52]

52.(c)(5) for Client #2

1. How I fixed it was called Agency and addressed the problem and the Agency sent out an MD order form for Dr. to sign
2. How to prevent it from happening again look more better to make sure MAR and Medication Profile matches.

Sharon Ramdo

7/21/15