

# Foster Family Home - Corrective Action Report

Provider ID: 1-100075

Home Name: Divinagrace Ordonia, CNA

Review ID: 1-100075-5

91-1766 Lau'o Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 6/8/2015

End Date:

7/3/15

## 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 6/8/15.  
Corrective Action Report issued during home visit with all items due to CTA by 7/8/15.

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

Comment:

41.(b)(7) - No current TB clearance for CG [REDACTED] CG [REDACTED] and HHM [REDACTED].

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

52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52.(c)(6) - No Nursing Assessments on client [REDACTED] for April and May 2015. CMA [REDACTED] to send assessments to PCG.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

6/8/15  
\_\_\_\_\_  
Date

6/8/15  
\_\_\_\_\_  
Date

July 3, 2015

Community Ties of America, Inc.  
45-955 Kamehameha Hwy., #300  
Kaneohe, Hi 96744

Attn: \_\_\_\_\_  
Compliance Manager

Dear \_\_\_\_\_,

*I am sending you the following documents noted below:*

- 1) TB clearances for PCG [REDACTED], SCG [REDACTED] & HHM [REDACTED] on 7/3/15.
- 2) Nursing Assessments for April & May 2015 for client [REDACTED] on 7/3/15.
- 3) CMA will send all Nursing Assessment to PCG within 1 wk of home visit.
- 4) PCG will place all items with expiration dates on her calendar.

Should you have any question, feel free to e-mail me at \_\_\_\_\_.  
Thank You!

Sincerely,

[REDACTED]  
Divinagrace M. Ordonia

mail