

Foster Family Home - Corrective Action Report

Provider ID: 1-576241

Home Name: Luz Agustin, CNA

Review ID: 1-576241-4

87-290 Mikana Street

Reviewer:

Waianae HI 96792

Begin Date: 1/8/2016

End Date: 1/19/16

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

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

Comment:

Home survey performed for recertification of three client home 1/8/2016. Corrective Action Report issued with all deficiencies to be corrected by 2/8/2016.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41 (f)(1)
CG [REDACTED] CXR 8/5/2014 but no TB testing results in file. No current TB information.

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

46.(a) A licensed practical nurse or a registered nurse shall administer medications that are to be injected, unless physician orders permit a client to self-inject. The registered nurse may delegate the administration of medication as provided in chapter 16-89, subchapter 15, HAR.

Comment:

46.(a)
Client 1: Admitted 8/2015 and no nursing delegations for CG [REDACTED]

Compliance Manager

Primary Care Giver

Date

Date

1-19-16

January 19, 2016

41.^{F.1}~~b.7~~ - The home received a current 2016 TB clearance for CG [REDACTED] on 01/19/16. It is on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is the TB clearance for CG [REDACTED]

43.c.3-The home contacted client [REDACTED]'s case management agency on 01/19/16. The case manager came to the home on 01/19/16 and performed an in-service for all caregivers regarding the client's service plan. All caregivers will follow client service plans and review of the service plans will be done by the primary caregivers, at least 3 months, with all caregivers, to ensure understanding of the services to be provided to clients. The service plan reviews will be recorded and kept in the client record.

[REDACTED]
Luz Agustín 01/19/2016

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