

Foster Family Home - Corrective Action Report

Provider ID: 1-562018

Home Name: Madelaine Cachola, CNA

Review ID: 1-562018-3

98-314 Ponokaulike Street

Reviewer:

Aiea HI 96701

Begin Date: 1/11/2016

End Date: 2/23/2016

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 1/11/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/11/2016.

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

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) CG [REDACTED] Crim expired on 9/10/2014 and renewed on 5/5/2015 with 8 months lapse.

7.1.(a)(2) CG [REDACTED] APS/CAN expired on 10/21/2015 and renewed 12/31/2015 with about 1 month lapse.

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) CG [REDACTED] Physical Exam done on 10/16/2015 but no TB Clearance screening done. Old record of positive PPD results not present in the home.

Foster Family Home Records [17-1454-52]

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

Comment:

52.(c)(5) Client [REDACTED] Medication Administration Record, MD order and Rx label do not match for one medication listed on the Medication Administration Record.

Compliance Manager

Primary Care Giver

Date

Date

2/21/16

Written Plan of Correction

2/8/2016

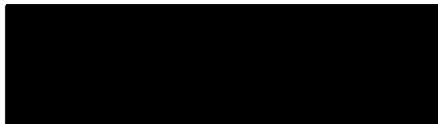
7.1.(a)(1) Caregiver [REDACTED] will not have any lapse in eCrim renewal because the home now has a tracking system for all overdue personal requirement. So this will not happen in the future.

7.1.(a) (2) Caregiver [REDACTED] will not have any lapse in the APS/CAN renewal because the home now has a tracking system for all overdue personal requirement. So this will not happen in the future.

41..(b)(7) Caregiver [REDACTED] completed the TB screening on February 1, 2016 and proof of positive TB skin test done on 10/4/2010 and negative CXR done on 10/28/2011 relocated and kept in home binder permanently so this will not happen in the future (+PPD and – CXR results attached.).

52.(c)(5) Client [REDACTED] The MAR, MD's orders, and Rx Labels now match. This will not happen again because the home will carefully check the MAR, MD's orders, and RX Label each time the home give client medication.

2/8/2016



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