

## Foster Family Home - Corrective Action Report

Provider ID: 1-130015

Home Name: Ederlina Tangonan, CNA

Review ID: 1-130015-5

91-915 Mailani Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 3/4/2016

End Date: 3/16/2016

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

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

Comment:

Recertification visit for 3 client CCFH. Corrective action report issued during review. See applicable sections 6.(d)(1).  
Corrective action plan due [REDACTED]

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

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

Comment:

52.(c)(5) Client [REDACTED] one medication dose is different than the physician order and the medication administration record.

# Aloha Foster Home Inc.

91-915 Mailani Street, Ewa Beach, Hawaii 96706

(mobile) • (bus) • 1 (fax)

[REDACTED]

Community Ties of America

RE: Citation #52.C.5, Client [REDACTED]

To Whom It May Concern:

First of all, I would like to thank you for your recent visit to my home.

Secondly, I was unaware of the fact that the dose of \_\_\_\_\_ had been increased from \_\_\_\_\_ . In the future I will be sure to double check daily all medications against doctors' orders and the Medication Administration Record (MAR) to make sure that there's no conflicting instructions as to what dose and what frequency to administer the medications. I understand how important it is to follow the doctors instructions when it comes to administering any and all medications.

Lastly, per your instructions, I have completed the following:

- 1) Notified family member, patient's daughter, and \_\_\_\_\_ Case Management and informed them of the adverse event.
- 2) Obtained a new doctor's order. The doctor has instructed me to continue to give \_\_\_\_\_ at the dose I have been giving, \_\_\_\_\_ po and not increase it to \_\_\_\_\_. I have already requested a new MAR to reflect the new order from the doctor.
- 3) Completed the Adverse Event Report.
- 4) Modified my procedures to check medications against doctors' orders and medication records daily to make sure that all medications are given at correct dose and frequency.

If you have any questions, please feel free to contact me at anytime.

Thank you.

[REDACTED]