

Foster Family Home - Corrective Action Report

Provider ID: 1-120080

Home Name: Florencio Ramiro, CNA

Review ID: 1-120080-6

94-949 Hiapo Street

Reviewer:

Waipahu HI 96797

Begin Date: 1/27/2016

End Date: 1/29/16

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

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

Comment:

Home survey [REDACTED] for recertification of two client CCFFH. Corrective Action Report issued with all deficiencies to be corrected [REDACTED]

Foster Family Home Records [17-1454-52]

52.(b)(1) Permit effective professional review by the case management agency, and the department; and

Comment:

52.(b)(1)
Client [REDACTED] CMA [REDACTED]: Client medications are written twice and signed for twice on medication sheet [REDACTED].

[REDACTED] are being stored in the refrigerator This medication is to be stored at room temperature after bottle is open, per medication box.

[REDACTED] to be stored at temperatures up to 77 degrees. Has been stored in the refrigerator.



Home Survey was conducted [redacted] by Sunny Bach, In compliance with the deficiencies, A corrective Action Plan has to be submitted and are as follows;

CORRECTIVE ACTION PLAN;

DEFFICCIENCY:- 52.(b)(1)

- 1. Client medications are written twice and signed for twice on medication sheet [redacted]

HOW DO YOU CORRECT THIS DEFFICIENCY;

> This deficiency has been corrected by taking out the duplication copy from the clients chart and shredded it . From now on we must see to it that we only use one medication log for each clients, and only sign the medication sheet ones and prevent to have any dduplication to be attach in the clients chart or to be don as well.

HOW DO YOU AVOID THIS DEFFICIENCY IN THE FUTURE;

> Thid deficiency can be avoided by being aware , using your own judgement not to be influence by youe CMA or Nurse to changed any signed form for the reason that they want to look nicer. We must have to be linient of what we aare doing more so with regards to signing of medication logs and no duplication has to be file in the chart.

DEFFICIENCY:52.(b)(1)

- 2. [redacted] ; are being stored in the refrigerator. This medication should be store in room temperature after bottle is open, per medication box. [redacted] be stored at room temperatures up to 77 degrees. Has been stored in the refrigerator.

HOW DO YOU CORRECT THIS DEFFICIENCY;

> This deficiency has been corrected by not storing this [redacted] in the refrigerator anymore as per medication instructions through medication literature.We kept them already at room temperature at the medication Cabinet where we stoored clients medicines.

HOW DO YOU AVOID THIS DEFFICIENCY IN THE FUTURE;

> This deficiency occurence can be avoided in the future by being so linient when it comes to medication storage and always read the medicine box or literature on how we store the medicine. Also we can ask the Pharmacy on how we store it. We should be more resourceful not to only follow what your supervising nurse instruction because sometimes they are wrong .

