

# Foster Family Home - Corrective Action Report

Provider ID: 1-140069

Home Name: Jeramie P. Ulep, CNA

Review ID: 1-140069-3

94-342 Kipou Street

Reviewer:

Waipahu

HI 96797

Begin Date: 6/23/2016

End Date: 7/22/2016

## 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 [REDACTED] for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA [REDACTED]

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

## Foster Family Home

### Personnel and Staffing

[17-1454-41]

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(g) CG#2 No basic skill present in the home records.

## Foster Family Home

### Fire Safety

[17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a) No night fire drill documented in the home.

## Foster Family Home

### Records

[17-1454-52]

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

Comment:

52.(c)(5) Client #1: The pharmacy label for one of the medications did not match the medication administrative record and doctor's orders.

Written Plan of Correction

[REDACTED]

41.(g) CG#2 Completed the basic skills with the case manager [REDACTED]. The home will coordinate with the case manager to update any new skills for CGS to prevent from happening again in the future.

45.(a) The home completed night fire drill [REDACTED]. The home will conduct fire drill at day, evening, and night. So this will not happen again in the future.

52.(c)(5) Clients #1 The Pharmacy label now matches the Medication administrative record and doctor's order. This will not happen again in the future, because the home will coordinate with the case manager for any record discrepancy.

[REDACTED]