

Foster Family Home - Corrective Action Report

Provider ID: 4-150020

Home Name: Judith S. De Los Trino, CNA

Review ID: 4-150020-2

2097 Pakahi Street

Reviewer:

Wailuku HI 96793

Begin Date: 3/3/2016

End Date:

4/14/16

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 review. A Corrective Action Report was issued during the home visit. A written plan of correction is due to CTA [REDACTED]

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 and 7.1.a.2 Fingerprinting, APS and CAN checks lapsed/expired for HHM#1 and HHM#2. [REDACTED]

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

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

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

Comment:

41.f.1 TB clearances lapsed/expired for HHM#1 and HHM#2. [REDACTED]

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

46.(d)(1) By order of a physician;

Comment:

46.d.1 [REDACTED]

Foster Family Home - Corrective Action Report

Foster Family Home

Fiscal Requirements

[17-1454-49.1]

- 49.1.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.
- 49.1.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.
- 49.1.(c) All fiscal related material shall be maintained by the home in accordance with generally accepted accounting principles, in form conducive to sound and efficient fiscal management and audit.

Comment:

49.1 a-c There are no fiscal records present

Foster Family Home

Records

[17-1454-52]

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

Comment:

52.c.5 Both client's Medication Administration Records (MAR) have discrepancies.
Client #1 has a medication where the directions on the label do not match the directions on the MAR.
Client #2 has two medications where the number of tablets on the label do not not match the orders/MAR.

[REDACTED]

Judith De los Trino

[REDACTED]

TO WHOM IT MAY CONCERN:

These are my corrective Action Report.

7.1.9. and 7.1.9.2, finger printing APS and CAN checked
lapsed/ expired for HHM#1 and HHM#2 [REDACTED]

[REDACTED] In order to avoid this
circumstances in the future I will make a reminder to my
calendar or to my personal file to prevent this happen again.

41.F.1 TB clearance lapsed/expired for HHM#1 and HHM#2 [REDACTED]
[REDACTED] I will put a
reminder to any upcoming due requirements to get it done
before its due date to prevent any requirements from expiring.

[REDACTED]

49.1.A-C There is no Fiscal record present. [REDACTED]
a copy of bank Statement Attached PCG will make sure that any
Fiscal related material shall be maintained by the home.

52.C.5 Both client Medication Administration Record (MAR) have discrepancies.

Client #1 has a medication label where the direction label do not match the direction on the MAR. action taken right away, I called the monitoring RN case Manager to correct it, and she provide me a copy of a new MAR that is match to the label of the medication. To prevent this not to happen again as PCG I will make sure and double check all medication level and direction should match to the MAR a copy is attached.

Client #2 has (2) medication where the number of tablets on the label do not match the order / MAR. action taken immediately. I called the client PCP regarding this matter to verify the nurse said the label of medication should be followed. Again as a PCG I need to checked both medication label and direction if it's match to the MAR. [REDACTED]

[REDACTED]

[REDACTED]