

Foster Family Home - Corrective Action Report

Provider ID: 1-140010

Home Name: Lorena Kawamoto

94-472 Alapine Street

Waipahu HI 96797

Review ID: 1-140010-3

Reviewer:

Begin Date: 12/28/2015

End Date:

1/28/16

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

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

Comment:

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

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

41 (c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c)
CG5 has no annual training records in file.

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

46 (a) A licensed practical nurse or a registered nurse shall administer medications that are to be injected, unless physician orders permit a client to self-inject. The registered nurse may delegate the administration of medication as provided in chapter 16-89, subchapter 15. HAR

Comment:

46 (a)
CG4 and 5 re. client2: Incomplete nursing delegations.
Client1: No nursing delegation records in file for CG 4 and CG5.
CG2,3, and 4 have no PRN delegation records in file.

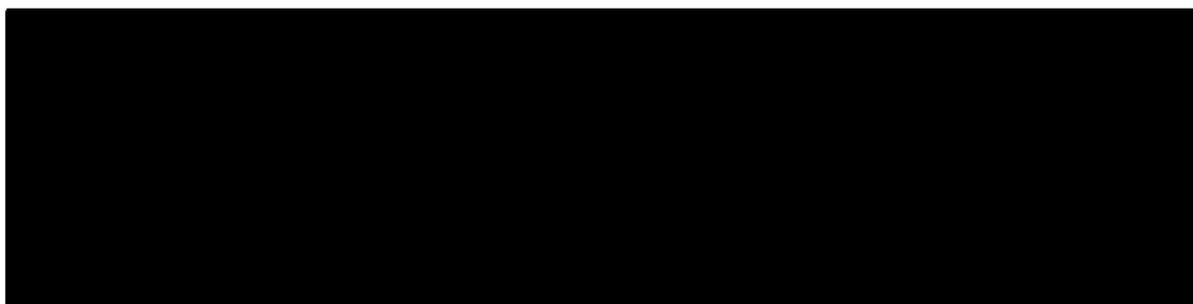
Foster Family Home Records [17-1454-52]

52 (c)(5) Medication schedule checklist;

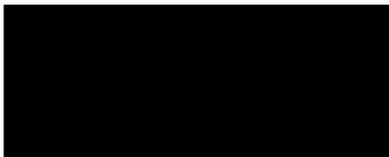
Comment:

52 (c)(5)

Client 2, CMA 2: [REDACTED]



Family Foster Home – Corrective Action Plan



41. (c) CG5

The caregiver has attended an eight hours, in-service training. The certificates of [redacted] training are on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due or lacking to prevent from happening in the future.

46. (c) CG4 and 5 re: Client1 and 2

The caregivers has delegated to a registered nurse of my client's corresponding agency. The delegation papers are attached on file in the home personnel record. I will make sure that ALL my substitute caregivers are delegated properly to the client's corresponding visiting nurse of my agency to prevent it from happening again.

52. (c) Client2, CMA order 3/2/2015.

The home has Physician's order for the client's changed of [redacted] medication on the day the physician changed it. The client's chart was thick with papers to track down the one document on the hour of evaluation, so couldn't see it right away. I will organize the client's chart or documents properly and orderly to prevent from happening in the future.

