

Foster Family Home - Corrective Action Report

Provider ID: 1-636623

Home Name: Marlina Fernando, CNA

Review ID: 1-636623-4

91-1531 Kaikoi Place

Reviewer:

Ewa Beach HI 96706

Begin Date: 2/26/2016

End Date: 3/1/2016

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 3-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 Background Checks [17-1454-7.1]

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)(2) CG#4 APS/CAN expired [REDACTED] but renewed [REDACTED] with about 3 weeks lapse.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) CG#5 No current Basic First Aid present.

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

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46.(c) Client #1 and #2: Medication side effects information not present in the home.

Written Plan Correction

7.1(a)(2) GG #4 will not lapse for APS/CAN. The home now has a calendar for due date before expiration. So this will not happen in the future.

4.1(b)(8) CG #5 now has the Basicist Aid. This will be kept in the binder at all time. This will not happen again in the future.

4.6(c) Client #1 & #2 now have all the med side effect in the home permanently. This will not happen again in the future because the Home will coordinate with the CMA to have any new med side effect sent to the home.