

Foster Family Home - Corrective Action Report

Provider ID: 1-610495

Home Name: Michelle Sabangan, CNA

Review ID: 1-610495-3

91-1095 Hanaioa Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 1/25/2016

End Date:

1/25/16

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Home survey for recertification of three client CCFFH. Corrective Action Report issued with all deficiencies to be corrected

Foster Family Home Records

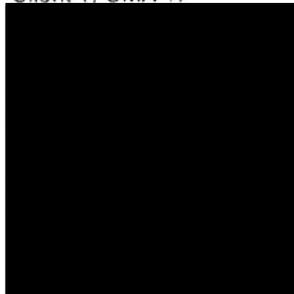
[17-1454-52]

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

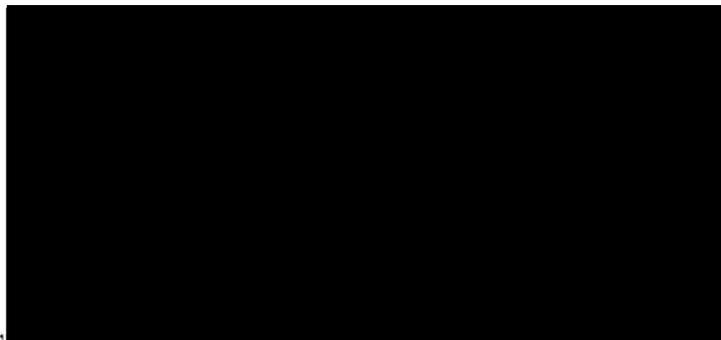
Comment:

52.(b)(1)

Client 1, CMA 1:



Client 2, CMA2: Of fifteen medication being given, only seven have current orders in client's file.





The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all State regulations, the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constituted by the date or dates indicated.

Records [17-1454-52]

52.(b)(1) Permit effective professional review by the case management agency, and the department
Client #1, CMA1 Doctors orders were different from orders on the MAR. I have gotten new orders from the doctor, they match the MAR and all orders are up to date. I will attach a copy of all current orders and MAR. In the future I will make sure to double check all orders and match it to MAR. If there are any discrepancies I will notify my nurse and the agency right away to change and make corrections as needed.

52.(b)(1) Permit effective professional review by the case management agency, and the department
Client #2, CMA2 Doctors orders for several medications were not updated in current medication list. I have gotten current orders for all medications and will include a copy with current MAR. I will go over all medications with the doctor every visit and make sure to notify my nurse and agency of all changes right away. I will file all new orders accordingly in chart to keep it current and updated.

