

Foster Family Home - Corrective Action Report

Provider ID: 1-130025

Home Name: Patrick Bartolome, CNA

Review ID: 1-130025-4

94-733 Kuhaulua Place

Reviewer:

Waipahu HI 96797

Begin Date: 5/24/2016

End Date: 7/3/16

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 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 Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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

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:

Comment:

41.(b)(7) CG#1 TB clearance expired [REDACTED] but renewed [REDACTED] with about 2 months lapse; CG#3 TB clearance expired [REDACTED] but renewed [REDACTED] with about 2 months lapse; CG#4 TB clearance expired [REDACTED] but renewed [REDACTED] with about 4 months lapse; and CG#5 TB clearance expired [REDACTED] but renewed [REDACTED] with about 8 days lapse.

41.(f) HHM#1 TB clearance expired [REDACTED] but renewed [REDACTED] with about 11 months lapse.

41.(b)(8) CG#1 First aid expired [REDACTED] but renewed [REDACTED] with 18 days lapse. CG#4 Blood borne pathogen expired [REDACTED] but renewed [REDACTED] with about one month lapse.

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 fire drill conducted at night.

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: No medication side effects in the home or record.

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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: No medication side effects in the home or record.

Foster Family Home

Records

[17-1454-52]

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

Comment:

52.(c)(5) Client #2 Medication Administration Report, pharmacy label, and doctor's orders do not match.

Written Plan of Correction

- [REDACTED]
41. (b) (7) & 41. (f) All SCG's and household members do not laps for all requirements and TB clearances because the home has a new tracking log for all documents before the due date.
- 41 (b) (8) CG #1 will not lapse in First Aid and CG #4 will not lapse in Bloodborne Pathogen because the home has a new tracking log so it will not be happen again in the future.
45. (a) The home conducted unannounced fire drill. This will not happen again in the future because the home will follow the Hawaii Administrative Rules to conduct unannounced fire drills with alternate days, evenings, and nights.
46. (c) Client #1 medication side effects on our place in the home. This will not gonna happen again because the home will coordinate with the case manager for all the new medications order to obtain the side effects.
52. (c) (5) Client #2 medication administration report, pharmacy label, & doctor's orders already matched. The home called the doctor and pharmacy to obtain medication ordered to be match. The home called the case manager and the agency as well to be aware of the situation. this will not gonna happen again to make sure all labels and medication administration report all matched in the future.
- [REDACTED]