

Foster Family Home - Corrective Action Report

Provider ID: 1-560913

Home Name: Lydia Ramiscal, CNA

94-185 Hulahe Street

Waipahu HI 96797

Review ID: 1-560913-4

Reviewer: Joan Scalzone

Begin Date: 4/22/2015

End Date:

5/4/15

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

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

Comment:

Home visit for recertification of 3 bed home on 4/22/2015. Corrective action report issued during visit with items due to CTA by 5/22/15.

6.(d)(1) Refer to appropriate sections of this review.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(b)(2) Current sign in/sign out records are missing.

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

46.(b) The caregivers shall obtain training, relevant information, and regular monitoring from the client's physician, a home health agency, as defined in chapter 11-97, HAR, or an RN for all medication that the client requires.

46.(e) The caregivers shall obtain specific instructions and training regarding special feeding needs of clients from a person who is registered, certified, or licensed to provide such instructions and training.

Comment:

46.(b) and 46 (e): Missing documentation of delegation and training for CG#4 for Clients #1 & #2

Joan Scalzone RN MSN
Compliance Manager

[Signature]
Primary Care Giver

Date

4/22/15

Date

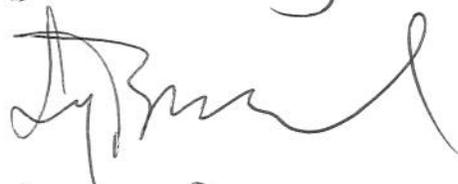
— Lydia Ramiscal 1-560913

4/29/15

Dear Maam:

I will make sure for the next time that all are updated and signed for all my docs. Put memo 1st page in my chart. Thank you.

Sincerely:



41. (3P)(6)(2)

46. (6)

46. (E)

MAY 05 2015

cj