

Foster Family Home - Corrective Action Report

Provider ID: 1-594045

Home Name: Marizel Bolosan, CNA

1027 Pulaa Lane

Honolulu

HI 96819

Review ID: 1-594045-5

Reviewer:

Begin Date: 12/9/2016

End Date: 12/14/16

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Home visit for a 3 person CCFFH recertification review made on 12/09/2016. Corrective action report issued during home visit with all items due to CTA by 12/09/2016.
6(d)(1)-see applicable sections of the review.

Foster Family Home Records

[17-1454-52]

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

Comment:

52(c)(2)-The POLST for client #1 states and the service plan states
52(c)(5)-Prescription label for Client #3 differs in frequency or prn medication to be administered with the MAR.

Compliance Manager

Marizel Bolosan

Primary Care Giver

Date

12/09/2016

Date

WRITTEN PLAN OF CORRECTION

12/09/2016

52(c)(2) The POLST for client#1 states and the service plan states

Provider (PCG) informed the Monitoring RN Case Manager to make necessary correction so that the POLST and Service Plan are noted the same.

As a Provider (PCG), I will read the Service Plan presented to me by the Monitoring RN Case Manager first before signing the Acknowledgement page to ensure that both POLST and Service Plan will not have any discrepancies.

52 (c)(5) Prescription label for Client #3 differs in frequency of PRN medication to be administered with the MAR.

Provider (PCG) informed the Monitoring RN Case Manager as well as the Case Manager's office that there is a new order given from Client's MD and must update the MAR and to provide an updated copy for the Client's home chart.

As a Provider (PCG), I will ensure that new prescription order by Client's MD that will be faxed to Case Manager's office are received and implemented to the MAR and also I will make necessary correction right away to the current MAR in client's home chart and will have the monitoring nurse to acknowledge the correction during the time of next home visit.

Marizel Bolosan

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Honolulu, HI 96819