

Foster Family Home - Corrective Action Report

Provider ID: 1-090102

Home Name: Janet Funtla, CNA

94-618 Hiahia Place

Waipahu

HI 96797

Review ID: 1-090102-6

Reviewer:

Begin Date: 2/8/2017

End Date:

2/22/2017

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 made on 2/8/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/8/2017.

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)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7) Current TB clearance not present in the home for CG#2.

41.(f)(1) Current TB clearance not present in the home for HHM#1.

41.(b)(8) Lapsed on CPR due on/before 1/14/2016 - was done on 1/19/2016. Lapsed on Blood Borne Pathogen (BBP) due on 9/26/2016 - was done on 10/1/2016 both for CG#1.

Foster Family Home

Records

[17-1454-52]

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

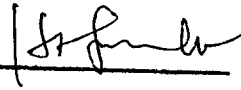
52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52.(c)(5) Doctor's orders, Pharmacy RX label, and Medication Administrative Record (MAR) did not match for client #1.

52.(c)(6) Current monthly nursing assessment not present in the home for Client #1.

Compliance Manager

JANET FUNTLA 

Primary Care Giver

Date

2/8/2017

Date

Feb. 22, 2017

WRITTEN PLAN OF CORRECTION

41.b(7) CG # 2 Completed the TB Clearance on Feb. 18, 2017.

41.b(8) CG # 1 Completed the TB Clearance on Feb. 18, 2017.

The plan to prevent this happening again is realize that they TB Skin Test every year. Therefore, the home will use a calendar to record before due dates for TB Skin Test every year.

41.b(8) CG # 1 will not lapse CPR & Bloodborne Pathogens the home will use a calendar to remind before due date.

52.c(5) Client # 1 Doctors order and pharmacy label and MAR match.

52.c(6) Current Monthly Nursing Assessment completed on Dec. 17, 2016 and Jan. 13, 2017

This will not happen again for client # 1 in the future. The home will check every month and remind to the RN to send the copy to the home.

Feb. 22, 2017

DATE

JANET A. FUMILLA

Janet A. Fumilla

Signature

94 - 618 Hialeah Pl. Waikeala, HI. 96797

ADDRESS