

Foster Family Home - Corrective Action Report

Provider ID: 1-130003

Home Name: Myrna Tumbaga, CNA

Review ID: 1-130003-5

4506 Ukali Street

Reviewer:

Honolulu HI 96818

Begin Date: 1/23/2017

End Date: 2/23/2017

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 1/23/2017 for a 2 bed to 3 bed certification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/23/2017.

6.(d)(1) see applicable sections of this review.

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1(a)(1) & 7.1(a)(2) PCG's e-crim lapsed (was due 8/14/16; done 1/23/17) and is missing a current APS/CAN.

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

46.(d)(1) By order of a physician;

Comment:

46.(d)(1)-No physician orders present for siderails, reflected in service plan on client #1.

Compliance Manager

Primary Care Giver

Date

1.23.17

Date

Written Plan of Correction

1. 7.1(a)(1) & 7.1(a)(2) PCG's e-crim lapsed (was due 8/14/16; done 1/23/17) and is missing a current APS/CAN.

PCG:

Thought APS/CAN was included in E-crim. Current APS/CAN are now filed in caregivers binder and the home will maintain a log with due dates of training requirements.

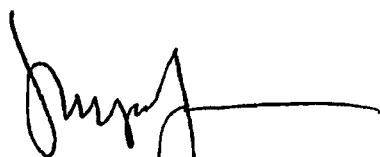
2. 46.(d)(1) No physician orders present for siderails, reflected in service Plan on client #1

PCG:

Due to a recent fall from getting out of bed, PCG ordered a bed Rail which is processed to be shipped on 1/27/17.

A follow up doctors visit is scheduled on 1/24/17 and will get a Physicians order for the bed rail then.

In the future, I will contact both case manager and doctor regarding any form of restraints. A doctors order for such restraints must be obtained and filed in the caregivers binder.



Myrna Tumbaga
4506 Ukali St
Honolulu, HI 96818
01/24/2017