

# Foster Family Home - Corrective Action Report

Provider ID: 1-150079

Home Name: Zeny Agonoy, CNA

94-412 Opeha St.

Waipahu HI 96797

Review ID: 1-150079-3

Reviewer:

Begin Date: 2/13/2017

End Date: 2/21/17

## 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 2 person CCFFH requesting to increase to a 3 person CCFFH. Certification review made on 2/13/2017. Corrective Action Report issued with all items due to CTA by 3/13/2017. 6(d)(1)-see applicable sections of the review.

## Foster Family Home Client Care and Services [17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43(c)(3)-Delegation of training is missing on CG#2, CG#3 & CG#4.

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

46.(d)(3) Based on an assessment that includes the consideration of less restrictive restraint alternatives

Comment:

46(d)(3)-No MD orders present for full side rails on client #1.

## Foster Family Home Records [17-1454-52]

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)(6)-Daily observation flow sheet is missing on client #1.

Compliance Manager

*Zeny Agonoy*  
Primary Care Giver

Date

2/13/17

Date

02/16/2017 22:55 FAX

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43.(c)(3) - Now, my CG#2, CG#3 and CG# had their Delegation of training on 2/16/17 with the CM Management visit. To avoid this in the future , I will ensure that all my substitute are present at the time of admission for the delegation training.

46.(d)(3) -Client #1 's MD orders for the full side rails faxed on 2/16/2017. I will ensure to obtain this document for future client.

52.(c)(6) - Case Management sent me a blank daily observation flow sheet on 2/16/2017 for me to fill out. I will ensure to obtain this document for future client.

Zeny Agonoy/CNA

