

Foster Family Home - Corrective Action Report

Provider ID: 4-100004

Home Name: Christopher Ulep, CNA

Review ID: 4-100004-5

360 Hilu Pl.

Reviewer: Sue Lo

Kahului

HI 96732

Begin Date: 6/30/2017

End Date:

7/8/2017

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 6/30/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/30/2017.

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

Foster Family Home

Personnel and Staffing

[17-1454-41]

41.(a)(4) Have a substitute caregiver who will assume caregiving responsibilities in the absence of the primary caregiver.

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(a)(4) Absent of the primary caregiver sign-out form not done correctly for 3-client home.

41.(b)(8) Lapse on Blood Borne Pathogen (BBP) due on/before 2/15/2017 - was done on 5/5/2017 for CG#2.

Foster Family Home

Fire Safety

[17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Documentation to train and implement appropriate emergency procedures in the event of a fire not present for CG#4.

Foster Family Home


Records

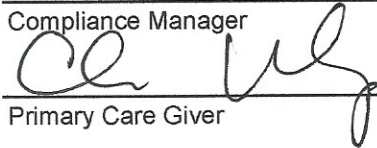
[17-1454-52]

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

Comment:

45.(b)(2) Medication Administration Record (MAR), Physician's(MD)orders, and Rx Pharmacy Label did not match for one of the medications for Client #1.


Compliance Manager


Primary Care Giver

6/30/2017
Date

6-30-2017
Date

Written Plan Correction

41. (a)(4) PCG corrected the sign-in sign-out from on July 1, 2017. This will not happen again in the future because the home will complete the sign in and out form correctly when PCG is absent.
41. (b)(8) CG # 2 will not lapse in BB# anymore because the home now uses a calendar for all requirements to renew before renewal date.
45. (b)(2) CG # 4 conducted fire drill on July 1, 2017 at 8am. From now on, the home will train and assist all SCG's to implement appropriate emergency procedures in the event of fire so it won't happen again in the future.
52. (c)(5) On July 3, 2017, Client #1 MAR, MD orders Rx pharmacy labels now match.
⇒ communicate with the Doctor, Pharmacy and case management agency to avoid discrepancy.

PCG - Ch Wj

7-4-17