

Foster Family Home - Corrective Action Report

Provider ID: 1-512352

Home Name: Trinidad Lameg, CNA

1740 Palm Drive

Wahiawa HI 96786

Review ID: 1-512352-6

Reviewer: Carrie Wakai

Begin Date: 5/25/2017

End Date: 6/16/2017

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 for a 2 person CCFH recertification survey. Corrective Action Report issued during the review with all items due to CTA by 6/25/2017.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5)-No confidentiality training present on CG#4, CG#5 and household members.

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45(a)-Fire drill record does not show am/pm/time on several of the fire drill forms.

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

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46(c)-No medication side effects present in the home.

Foster Family Home Records [17-1454-52]

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

Comment:

52(c)(5)-The 3rd page with the AM meds in the medication administration record(MAR) was not signed since 5/17. There was a discrepancy between the MAR and the RX supply for client #1.

Compliance Manager

Primary Care Giver

Date

Date

6.9.2017

Corrective Action Report

13.1(b)(5) PCH provided training on confidentiality policies to CG#4, CG#5 and all family members and keep record in file.

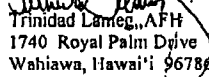
45.(a) PCG will make sure all CG's do fire drill monthly on a different time and occasion and include checking smoke detectors and time of drill AM or PM and keep record in file.

46.(c) PCG will keep medications insert on all medication for references on possible side effects or google information.

52.(c)(5) PCG and all CG's will document in client chart as soon as its done daily to prevent missing documentation.

PCG an all CG's will make sure and check MAR and RX supply is the same dose and direction.

Reported discrepancy to PCP and CMA within 24 hrs and make a note to client #1 record. PCP order correct RX dose.


Trinidad Lameg, AFH
1740 Royal Palm Drive
Wahiawa, Hawaii 96786