

Foster Family Home - Corrective Action Report

Provider ID: 1-562571

Home Name: Yolanda De Vera, CNA

Review ID: 1-562571-4

1586 Moani Street

Reviewer: Sue Lo

Honolulu HI 96819

Begin Date: 2/24/2017

End Date: 3/6/2017

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 2/24/2017 for a 3-bed recertification requested to down-size to 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/24/2017.

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.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7),(f) Lapsed on TB clearance due on/before 10/2/16 - was done on 10/30/2016 for CG#1; due on/before 10/3/2016 - was done on 12/16/16 for CG#2; due on/before 10/3/2016 - was done on 2/1/17 for CG#3; and due on/before 10/9/16 - was done 11/17/16 for HHM#3.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(b) Adverse events shall be reported

Comment:

48.1.(b) Documentation for medication error not present in the home for Client #1.

Compliance Manager



Primary Care Giver

Date



Date

Written plan of Correction

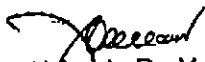
41.(b)(7): CG #1, CG #2, CG #3, HHM #3
41(4)

- will not lapse in TB Clearance in the future because i will do TB Screening before it expires by using a calendar to remind me before the due date to ensure it will not happen again in the future.

41.1(b)

- Adverse report completed, 2/24/17, Faxed to Case Manager, RN.
- To prevent tis from happening in the future, I will utilize the Five (5) Rights of Administering Medication for client #1, and for all clients in the future.

February 27, 2017


Yolanda De Vera
1586 Moani Street
Honolulu HI 96819