

# Foster Family Home - Corrective Action Report

Provider ID: 1-618829

Home Name: Corazon Benigno, NA

Review ID: 1-618829-6

94-174 B Awanui Street

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 7/26/2017

End Date: 8/21/2017

## 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 for a 2 bed CCFH recertification survey. A corrective action report was issued during the visit with all required items due to CTA by 8/26/2017.

## 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)-CG#4 and CG#5 not present on skills checklist for client #1.

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

52.(c)(1) Client's vital information;

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52.(c)(1)-No advance directive/code status and allergy indicated on client #1's face sheet.

52(c)(2)-No code status present on current service plan.

*Carrie Wakai*

Compliance Manager

*Chynro*

Primary Care Giver

*7/26/17*

Date

*7/26/17*

Date

## WRITTEN PLAN OF CORRECTION

43 ( C ) ( 3 ) CG #4 & #5 were checked by case management RN on 8/18/17. Completed skills, checklist, and is now on file.

Next time to avoid from happening will make sure the approved caregivers are delegated with case management agency.

52 ( C ) ( 1 ) The face sheet on client #1 was completed 8/18/17 with advance directive orders/code status and allergy is now on file.

To avoid from happening again will make sure POLST is completed by MD with advance directive orders/code status when a client is admitted to my home so that face sheet is complete.

52 ( C ) ( 2 ) Current service plan on client #1 was completed 8/18/17 with code status and is now in file.

To avoid from happening will make sure to complete code status with MD right away when a client is admitted to my home.

  
Corazon Benigno

94-174 (B) Awanui ST  
Waipahu HI 96797  
8/21/2017