

Foster Family Home - Corrective Action Report

Provider ID: 1-110035

Home Name: Vincent Rayo, CNA

2848 Kalihi Street

Honolulu

HI 96819

Review ID: 1-110035-4

Reviewer: Carrie Wakai

Begin Date: 2/1/2017

End Date: 2/20/2017

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 2/1/17. Corrective Action Report issued during home visit with all items due to CTA by 3/3/17. 6(d)(1)- see applicable sections of the review.

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1(a)(2)-CG#1-CG#4's APS/CAN lapsed (due 3/26/16, done 4/4/16).

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

46.(d)(1) By order of a physician;

Comment:

46(d)(1)-No MD orders for siderails/safety belt present on client #1 (checked in service plan).
46(e)-No special feeding training (pureed)present on Client #1.

Compliance Manager

Vincent U. Rayo
Primary Care Giver

Date

Feb. 1, 2017
Date

7.1(a)(2) CG#1- CG#4 will not be lapsed in the APS/CAN in the future because the home now has a special calendar for all requirements before due date.

46(d)(1) side rails and safety belt orders made by PCP today 2/23/17. Documentation present in medical record file for client #1. To stop this from happening again, I will review the record and notify the Case Management office to review the whole record accurately prior to CTA inspection. I will notify the PCP to make a doctor order note in the medical record.

46(e) Pureed food special feeding training on client #1 completed and signed by visiting case management nurse on 2/22/17. Documentation on file in medical record. To stop this from happening again, I will be proactive in reviewing the record and I will notify the case management office to make an accurate review and to do what is necessary in order to pass the CTA inspection with no discrepancies noted.

 2/27/17
Vincent Rayo

2848 Kalihi St.Hon.Hi.96819