

# Foster Family Home - Corrective Action Report

Provider ID: 1-593196

Home Name: Melita Agpaoa, CNA

Review ID: 1-593196-7

94-458 Opeha Street

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 10/12/2017

End Date: 10/21/2017

## 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 3 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/12/2017.

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


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

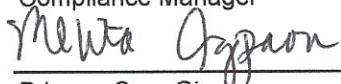
52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52.(c)(2) Last Service Plan was done in March 2017 but September 2017 Service Plan not present in the home for Client #2 and Client #3.

52.(c)(6) RN Nursing Monthly Visit Flow for September 2017 not present in the home for Client #1 and Client #2.

  
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Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

10/12/2017  
Date

10/12/17  
Date

Community Care Foster Family Home (CCFFH)  
 Written Plan of Correction for Deficiencies  
 Listed in Corrective Action Report  
 Chapter 17-1454

CCFFH Name: Melita Agpaoa  
 CCFFH Address: 94-458 Opohia St.  
Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
52(c)2	CMA RN FAX the 2017 Sept. 2017 Service plan FOR client #2 FOR client #3	10/12/17	From now on the home will coordinate with the case management agencies for any discrepancy of client records.
52(c)6	RN Summary Fax FOR client #1 FOR client #2	10/12/17	

Primary Caregiver's Signature: Melita Agpaoa

Print Name: MELITA A. AGPAOA

Date of Signature: 10/16/17