

Foster Family Home - Corrective Action Report

Provider ID: 1-160055

Home Name: May Simeon, NA

Review ID: 1-160055-3

94-770 Kupuohi St.

Reviewer: Carrie Wakai

Waipahu

HI 96797

Begin Date: 6/5/2018

End Date:

6/30/2018

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 person CCFFH recertification survey. A Corrective Action Report was issued with a Corrective Action Plan due to CTA by 7/5/2018.

Foster Family Home Client Account [17-1454-47]

47.(a) The home shall maintain a written accounting of the client's personal funds received and expended on the client's behalf by the home.

Comment:

47(a)-Client #2 personal allowance used to purchase liquid supplement.

Foster Family Home Records [17-1454-52]

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

Comment:

52(c)(5)-The MAR differs from the Dr.'s order and prescription label on the bottle for client #2.

Carrie Wakai
Compliance Manager

May Simeon
Primary Care Giver

6-5-2018
Date

06-05-2018
Date

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

CCFFH Name: **May Harold Adult Foster Home**

CCFFH Address: **94-687 Lahaole Place Waipahu, Hawaii 96797**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
47.(a)	Primary caregiver supplied liquid supplement for client #2 from service fee and not the client's personal allowance.	6/05/18	PCG reviewed admission policy and understands what items the client cannot be charged for.
52(c)(5)	The MAR differs from the Dr.'s order and prescription label on the bottle for client #2.	6/05/18	PCG will ensure to check all medication orders, bottles and MAR to prevent any more discrepancy and ensure all medications match before giving any new medication. PCG will notify CMA, pharmacy or doctor if they are different.

Primary Caregiver's Signature: *May Simeon*

Print Name: May A. Simeon

Date of Signature: 06/30/2018