

# Foster Family Home - Corrective Action Report

Provider ID: 1-100088  
Home Name: Evelyn Beltran, CNA      Review ID: 1-100088-3  
94-375 Mokuola Street      Reviewer: Carrie Wakai  
Waipahu      HI      96797      Begin Date: 6/14/2017      End Date: 6/20/17

## 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 recertification survey. A corrective action report was issued during the visit with written plan of correction due to CTA by 7/14/2017.

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

7.1.(a)(1)      Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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)(1) & 7.1(a)(2)-APS/CAN/Fingerprinting on CG#4 lapsed--was due 4/2/16 and was done 7/12/16.

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

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

Comment:

52(c)(5)-There is a discrepancy between Rx label and MAR on client #1.

Carrie Wakai RN  
Compliance Manager

Evelyn J. Beltran  
Primary Care Giver

6/14/17  
Date

6/14/17  
Date

June 19, 2017

Written Plan of Correction

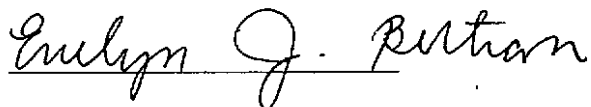
7.1 (a)(1) and 7.1 (a)(2)

All the home caregivers APS/CAN will be completed before/on the next due date. The home will maintain a calendar with 2 weeks reminder prior to due dates.

52 (c)(5)

The primary caregiver contacted the case management on June 15, 2017 to inform them about medication record and Rx label discrepancy. MAR is with correct dosage now on file. The primary caregiver will review updated monthly medication record and Rx labels before giving medication to the client.

Thanks,

A handwritten signature in cursive script that reads "Evelyn J. Beltran". The signature is written in black ink and is positioned above a horizontal line.

Evelyn J. Beltran (PCG)  
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