

Foster Family Home - Corrective Action Report

Provider ID: 4-100031

Home Name: Mineriza Pascua, CNA

94-1190 Lumikula St.

Waipahu

HI 96797

Review ID: 4-100031-9

Reviewer: Carrie Wakai

Begin Date: 2/24/2017

End Date:

4/17/2017

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit made for a 3 person CCFFH recertification review made on 2/24/2017. Corrective Action Report issued during review with all items due to CTA by 3/24/2017.
6(d)(1)-see applicable sections of the review.

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)-No written accounting present of client #3's personal funds received and expended on the client's behalf by the Home.

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;

Comment:

52(c)(2)-No MD orders present for siderails/safetybelt although service plan has siderails/safetybelt checked.

Compliance Manager



Primary Care Giver

Date

2-24-17

Date

April, 17 2017

Corrective Action Plan

47 (a) - CG #1 Client Personal Monthly, The account record has been updated 2/24/17 to reflect the amounts of clients current available funds. Starting 2/25/17 I will maintain all the clients receipts and an accurate accounts of all clients fund received and spent using the account records. The account record will be maintained in clients records. I will keep sticky notes in front & center on the fridges, so that will not gonna happen again in the future.

52 (c) (2) - CG #2 Client dont have Doctor's order for the side rails on his bed since I admitted him. At march 4, 2017 client's side rails has been updated w/ the doctor's order. I will keep the copies for the doctor's order in all clients records in the future.
- I will put sticky notes in front of my desk, make sure will not not gonna happened again in the future.

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