Foster Family Home - Corrective Action Report

Provider ID: 1-140043

Home Name: Magdalena A. Duldulao, CNA
91-1750A Ala Loa Street
Ewa Beach HI 96706

Review ID: 1-140043-5
Reviewer: Lori O'Keefe
Begin Date: 12/18/2018

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

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

Comment:

Recertification inspection of this 3 client home completed. A corrective action report was issued and the corrective action plan needs to be returned to CTA by 1/18/19.

6.(d)(1)- Home has a lockable gate at the sidewalk that is secured at night. There is no ability to communicate to the home if gate is closed and locked. Client rooms have lockable door knobs but they are not single action locks.

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

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

46.(d)(2) Reflected in the client's service plan; and

Comment:

46.d.1, 46.d.2. - PCG [redacted] for client #1 for safety but there is no physicians order, nor is it reflected in the service plan.

46.d.2. - Client #2 has an order fo[redacted] but it is not reflected in the service plan.

Lori O'Keefe — 12/18/18
Compliance Manager — Date

Magdalena A. Duldulao — 12-18-18
Primary Care Giver — Date

12/19/2018 2:40

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

CCFFH Name: Magdalena A. Duldulao, CNA

CCFFH Address: 91-1750 A Ala Loa St. Ewa Beach, HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
6.d.1	Installed wireless door bell at gate entrance. All client room door knobs have been changed to single action locks.	12/19/18	Home understands the My Choice, My Way clients rights and is now in compliance with the standards.
46.d.1, 46.d.2	Physicians order obtained for client #1 for use of [redacted] while in bed. CMA has been notified and the service plan has been updated to reflect [redacted] use.	12/21/18	Home understands that [redacted] and may not be used in the home without a physicians order. Home will work closely with new admitting CMA's to ensure an order is present at time of admission [redacted] for safety. Home will pay close attention to the contents of the service plan to ensure all treatments are identified and being followed.
	Client #2 service plan has been updated to reflect use of [redacted]	12/21/18	

Primary Caregiver's Signature: Magdalena A. Duldulao

Print Name: Magdalena A. Duldulao, Date of Signature: 1-20-19