

Foster Family Home - Corrective Action Report

Provider ID: 1-160041

Home Name: Grace Tungpalan, NA

Review ID: 1-160041-4

122 Uakanikoo Place

Reviewer: Lisa Johnson

Wahiawa HI 96786

Begin Date: 5/15/2019

Foster Family Home Required Certificate [11-800-6]

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

Comment:

6.(d)(1) Home inspection for a 2 person CCFFH recertification made on 5/15/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/15/19.

Foster Family Home Background Checks [11-800-8]

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

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a 1-2 CG# 2 has lapse in Fingerprinting and APS/CAN it was due 11/4/2018, completed 12/11/2018.

Foster Family Home Medication and Nutrition [11-800-47]

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

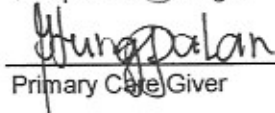
47.(d)(2) Reflected in the client's service plan; and

Comment:

47.d 1-2. Client#2 has siderails checked in service plan, no MD orders present.



Compliance Manager



Primary Care Giver

5/15/2019

Date

5/15/19

Date

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

CCFFH Name: Grace D. Tungpatan
 CCFFH Address: 128 Uakanikoo Pl. Wahiawa HI 96786

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8-a1-2	Lapse cannot be corrected	5/16/19	Home understand that background check requirement. Home will use calendar to input all due to dates to prevent any future lapses.
47d1-2	called OCM agency to retrieve MD orders for side rails on bed for client #2 as they were check on service's plan.	5/14/19	In the future when ever taking on a new client, Home will make sure all orders on the service plan matches all MD orders

Primary Caregiver's Signature: *Grace D. Tungpatan*

Print Name: GRACE TUNGPATAN

Date of Signature: 5/16/2019