

Foster Family Home - Corrective Action Report

Provider ID: 4-170041

Home Name: Desiyree L. Corpuz, CNA

Review ID: 4-170041-5

381 Naholo Ciricle

Reviewer: David Ayling

Kahului

HI 96732

Begin Date: 6/18/2020

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

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

Comment:

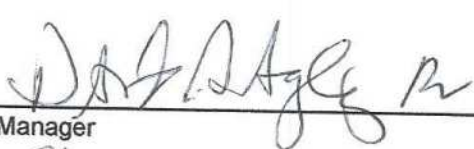
6.(d)(1) - Home inspection for a 2 person CCFFH recertification. PCG requests to increase to a 3 client CCFFH. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 7/18/20.

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5) - Client #1 - Needs MD order to DC all prn medications not in use.
Client #2 - Needs MD order to DC all prn medications not in use. MAR does not match current MD orders (Hand writing medications each month that have been ordered for several months, [REDACTED] PO daily missing from MAR, [REDACTED] indication [REDACTED])


Compliance Manager

6/18/2020
Date


Primary Care Giver

6/18/2020
Date

CTA RN Compliance Manager: Terri Van Houten

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: DESIYREE CORPUZ
(PLEASE PRINT)

CCFFH Address: 381 Naholo Cir. Kahului HI 96732
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
54(c)(s)	Medication Administration Record for client #1 was updated by PCP, CMA, & PCG. PCP discontinued all the PRN medications that are not in use. And MAR for client #2 also updated and discontinued all prn medications that are not used by MD. [redacted], CMA and PCG.	July 7 2020	PCG will match all the medication Administration Records and bottles before giving the medicine. PCG will notify MD, [redacted], CM, and pharmacy if they dont match.

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 7/14/2020

CTA has reviewed all corrected items