Foster Family Home - Corrective Action Report

Provider ID:

1-634362

Home Name:

Angelita Sardena, CNA

Review ID:

1-634362-8

94-580 Kupuna Loop

Reviewer:

Julie Hastings

Waipahu

HI 96797

Begin Date:

6/26/2020

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 completed for a 3 person CCFFH recertification.

-Corrective Action Report issued during home inspection with all written corrections due to CTA by. 7/14/20.

Foster Family Home

Background Checks

[11-800-8]

8.(a)(2)

Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2)

CG#1, #2, #3, #4 APS/CAN lapsed did on 3/7/18, Due 3/7/20. Did again on 4/1/20.

Foster Family Home

Medication and Nutrition

[11-800-47]

47.(d)(1)

By order of a physician;

Comment:

47.(d)(1) No side rail orders for all 3 clients

Compliance Manager

Primáry Care Giver

Date

Dato

6/26/2020 22:17 PM

Page 1 of 1