

Foster Family Home - Corrective Action Report

Provider ID: 1-564189

Home Name: Betty Rumbaoa, CNA

Review ID: 1-564189-7

91-1020 Nihopeku Street

Reviewer: Jackie Chamberlain

Kapolei HI 96707

Begin Date: 9/29/2020

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 made for a 2 bed annual inspection. corrective action required to CTA within 30 days

Foster Family Home Client Rights [11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established.

Comment:

53.(b)(15) visiting hours state limited to 9-4:30 Per "My choice my way" visiting hours cannot be restricted

Foster Family Home Records [11-800-54]

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events.

Comment:

54.c.5 Medication discrepancy for client #1 – 1 medication prescription label did not match medication administration record. Risperdal ordered for daily on prescription bottle and last signed MD order but on MAR is "as needed" and has been given approximately weekly. An Adverse event form is required to CMA

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list has not been filled out since June for client # 1

Jackie Chamberlain RN
Compliance Manager
Betty R. Rumbaoa
Primary Care Giver

9/30/2020
Date
9/30/20
Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN / Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Betty Rumbaoa
(PLEASE PRINT)

CCFFH Address: 91-1020 Nihopeku St., Kapolei, HI 96707
(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?
11-800-53	Changed visitation time to reflect that family can visit at anytime. But recommending to call 1 day ahead if possible.	10-1-20	To prevent this from happening again. The home will be following the HAR rule + take in consideration the clients right. The home will be reviewing the HAR rule + will be making changes with the policies and procedures to be in compliance.
11-800-54 (C)(5)	PCG verified dosing for Risperidone with PCP. PCP verified that there was an error in system + dosing should be as PRN.	9-30-20	To prevent this violation from happening the PCG will review all after visit summaries, and will be coordinating with PCP + case management if there is any discrepancy in the medication ordered, medication label + MAR.

All items that were fixed are attached to this CAP

PCG's Signature: Betty V. Rumbaoa

Date: 10/2/20

CTA has reviewed all corrected items

CTA RN Compliance Manager: Reply to Terri Van Houten RN / Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Betty Rumbaoa
(PLEASE PRINT)

CCFFH Address: 91-1020 Nihopeku St., Kapolei, HI 96707
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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?
11-800-54 (c)(6)	PCG transferred weekly intals to official flow sheet. PCG requested New copies of flow sheet form to Case Management + make enough copies.	10-1-20	The PCG will make sure that the home will have sufficient copies of all forms. The PCG will write directly on the flow sheet + write on separate paper like patient calendar.

All items that were fixed are attached to this CAP

PCG's Signature: Betty R. Rumbaoa

Date: 10/2/20

CTA has reviewed all corrected items