

# Foster Family Home - Corrective Action Report

Provider ID: 1-120031

Home Name: Estelita Batoon, CNA

Review ID: 1-120031-9

94-464 Kupuna Loop

Reviewer: Jackie Chamberlain

Waipahu

HI 96797

Begin Date: 12/21/2020

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

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

Comment:

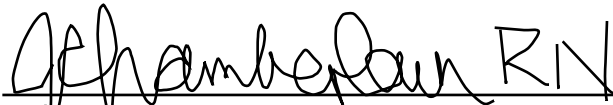
6(d)(1) CCFFH inspection made for a 3 bed annual inspection . Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection


## Foster Family Home Records [11-800-54]

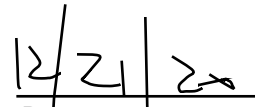
54.(c)(5) Medication schedule checklist;

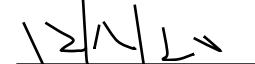
Comment:

54.c.5 Medication discrepancy for client #1 # 2 and # 3 medication prescription label did not match medication administration record. CMA RN to determine if a medication error has occurred

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
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: ESTELITA BATOON  
(PLEASE PRINT)

CCFFH Address: 94-464 KUPUNA LOOP, WAIPAHU HI. 96797  
(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.5	Medication discrepancy for client #1, #2 and #3 was corrected by client's CMA, MD and CGA on client's medication Administration Record.	12-21-20	CGA will look at all the medication administration records and bottles to ensure they both match every time before giving a medication. Home will immediately notify CMA, Pharmacy and/or Doctor if they are different.

All items that were fixed are attached to this CAP

PCG's Signature: Estelita V. Batoon

Date: 12-23-20

CTA has reviewed all corrected items