

Foster Family Home - Corrective Action Report

Provider ID: 1-110005

Home Name: Irene Redoble, CNA

Review ID: 1-110005-7

94-352 Kahuahele Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 4/28/2020

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

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

Comment:

Annual visit to a 2 person CCFFH completed.

Corrective Action Report issued during home visit with all items due to CTA by 5/28/2020.

6.(d)(1)- see applicable sections of the review

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)- Noted medication discrepancies for Client #2 and Client #3.

Client #2- Three medications were not transcribed in the Medication Administration Record.

Client #3- One weekly medication was not signed since 4/12/2020.


Compliance Manager

4/28/2020
Date


Primary Care Giver

4/28/2020
Date

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

CCFFH Name: Irene Y. Redoble
 CCFFH Address: 94-352 Kahuahele St.
 Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
54.C.5 Client #2	The three medications can not be corrected or not able to add in the Medication Administration Record because the client was not admitted yet in hospice care. The medication list shown on the MAR are prior to Client's admission to hospice. Islands Hospice notified me which medication to do and continue. There are three pages shown all the current medication after his admission to hospice included the three medication (comfort kit).	5/15/20	PCG will look at all the medication administrations record and notify Client's CMA and hospice if any is missing.
Client #3	Medication discrepancy was corrected and signed by PCG on Client's Medication Administration Record.	4/28/20	PCG will double check if the Medication Administrations Record if it is sign.

Primary Caregiver's Signature: I. Redoble

Print Name: Irene Y. Redoble

Date of Signature: 5/15/20