

Foster Family Home - Corrective Action Report

Provider ID: 1-090067

Home Name: Julien Vergara, CNA

Review ID: 1-090067-15

45-138 D William Henry Road

Reviewer: Julie Hastings

Kaneohe HI 96744

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 completed for a 3 person CCFFH recertification.

--Corrective Action Report issued during home inspection with all written corrections due to CTA by 7/18/2020.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)
Fingerprint and e-Crim lapsed for HHM's #4-#11

8.(a)(2)
APS/CAN lapsed for HHM's #4-#11

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

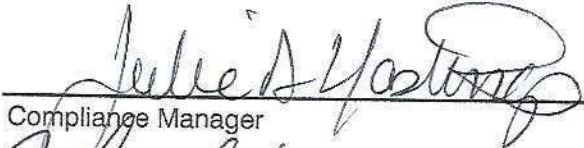
No order for [REDACTED] Client #1

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5)
Medication administration record does not match MD orders and RX labels for client #1 and Client #2


Compliance Manager

9/18/20
Date


Primary Care Giver

9/18/20
Date

CTA RN Compliance Manager: Julie Hastings BSN, RN

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

PCG's Name on CCFFH Certificate: Julien Vergara

(PLEASE PRINT)

CCFFH Address: 45-138 D William Henry Road, Kaneohe HI 96744

(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?
8a1	lapse cannot be corrected. Current e-Crims and fingerprints now in binder for HHM #4-11	8/30	Calender reminders placed on front of binder for 2 months before all due dates.
8a2	lapse cannot be corrected. Current APS/CAN now in binder	8/30	Calender reminders placed on front of binder for 2 months before all due dates.
47d1	MD order for [REDACTED] now in chart for Client #1	6/30	All Clients requiring restraints will have MD order within 30 days of admission or change in condition.
54c5	Medication Records have been updated and now match MD orders and RX bottles for Client #1 and Client#2	6/30	Medications and records will be charted daily, and reconciled with MD orders monthly.

All items that were fixed are attached to this CAP

PCG's Signature: Julien Vergara

Date: 9/18/20

CTA has reviewed all corrected items