

Foster Family Home - Corrective Action Report

Provider ID: 1-190069

Home Name: Lilibeth Y. Ramel, CNA

94-1157 Halelehua Street

Waipahu

HI 96797

Review ID: 1-190069-3

Reviewer: Jackie Chamberlain

Begin Date: 9/21/2020

Foster Family Home

Required Certificate

[11-800-6]

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

Comment:

6(d)(1) Home inspection made for a 2 bed CCFFH recertification. corrective action required due to CTA within 30 days

Foster Family Home

Information Confidentiality

[11-800-16]

16.(b)(1) Have written policies and procedures that relate to confidentiality and privacy rights of applicants and recipients;

Comment:

16.(b)(1) No confidentiality/privacy training present for 1 caregiver and all adult household members.

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 10-4. Per "My choice my way" visiting hours cannot be restricted

Foster Family Home

Records

[11-800-54]

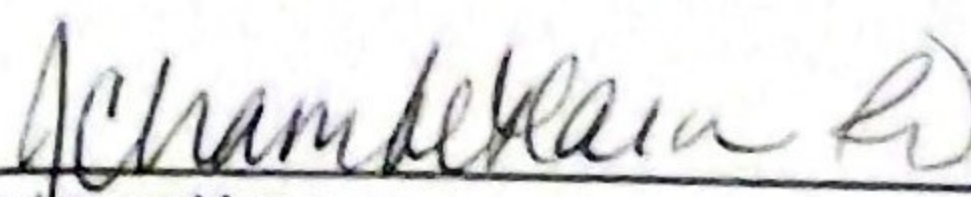
54.(c)(3) Current copies of the client's physician's orders;

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

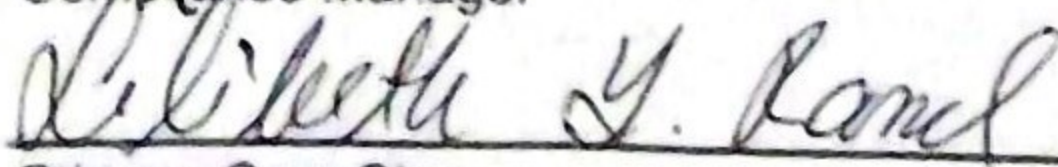
Comment:

54.(c)(3) There is no signed MD orders for client # 1, only a printed after visit summary with medication list that is different from current MAR

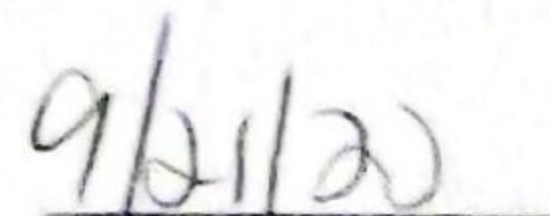
54.c.5 Medication discrepancy for client #1 - 1 medication prescription label did not match medication administration record for lisinopril and senna



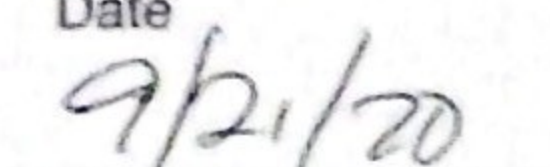
Compliance Manager



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: LILIBETH RAMEL
(PLEASE PRINT)

CCFFH Address: 94115H HALELEHUA ST. WAIKAPU, 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?
14(b)(1)	All substitute caregiver and household members trained and signed the written policies and procedure that relate to confidentiality and privacy rights of applicants and recipients. Placed them in my CCFFH binder	9/20/20	To always train any new substitute caregiver and household member the CCFFH provider policies and procedures. and let them sign.
53(b)(15)	Allowed visitors anytime. change it to unlimited.	9/22/20	Not to put any visiting hour restriction.
54(c)(3)	Checked after visit summary with medication Administration record. They both match	10/8/20	To make sure after visit summary and medication Administration Record matches. No discrepancy.
54(c)(5)	Called my case manager and she confirmed that 10 mg lisinopril is the most recent order	10/9/20	To check the right dosage when picking up prescription refills.

All items that were fixed are attached to this CAP

PCG's Signature: Lilibeth J. Ramel

Date: 10/14/2020

CTA has reviewed all corrected items