

# Foster Family Home - Corrective Action Report

Provider ID: 1-100036

Home Name: Ederlina Manzano, CNA

Review ID: 1-100036-9

1707 Kamehameha IV Road

Reviewer: Maribel Nakamine

Honolulu

HI 96819

Begin Date: 2/8/2021

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

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

Comment:

Recertification inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of corrections due to CTA on 3/8/2021.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- CG#3's TB clearance expired on 11/27/2020 and no current renewal present in the CCFFH binder.

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6)Fire- CG#5 was without evidence of conducting a monthly fire drill for the past 12 months.

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

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

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

Comment:

54.(b)- No signatures noted of CG#1/caregivers in progress/observation notes after each dated entries for Client #1.

54.(c)(5)- Medication discrepancies noted for Client #1. One medication does not match the Medication Administration Record(MAR) against the MD order and the medication's label. There were two medications that were not transcribed in the MAR. There were two medications that were scheduled to be given on a daily basis but medications were not available and client had not received any doses since 7/2020-2/8/2020.

*Maribel Nakamine, RN*  
Compliance Manager

*2/8/2021*

Date

*Edeline Manzano*  
Primary Care Giver

*2/8/2021*

Date