

Foster Family Home - Corrective Action Report

Provider ID: 1-190002

Home Name: David Drig, NA

Review ID: 1-190002-4

96-239 Waiawa Road, #B

Reviewer: Julie Hastings

Pearl City HI 96782

Begin Date: 10/28/2020

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 2 person CCFFH recertification.

-Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 11/28/2020

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)

8.(a)(2)

CG#3 APS/CAN/Fingerprint lapsed. Did 4/8/2019. [REDACTED] Received an exemption. Was due on or before 4/8/2020 for APS/CAN/Fingerprint. Has not completed.

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

41.(a)(2) Be a NA, an LPN, or RN;

Comment:

41.(a)(2)

CG#3 CNA license expired 10/31/2019. No Current CNA License. See background checks 8a1, 8a2

Foster Family Home Records [11-800-54]

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

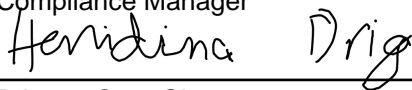
Comment:

54.(c)(5) For both Clients Several medications do not match medication administrative record, MD orders, and prescription bottles.

54.(c)(6) Administration Record has not been signed since 10/10/2020 (18 days)



Compliance Manager



Primary Care Giver

10/28/2020

Date

10/28/2020

Date

CTA RN Compliance Manager: JULIE HASTINGS

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

PCG's Name on CCFFH Certificate: DAVID DRIGA
(PLEASE PRINT)

CCFFH Address: 96239 WAIANA RD B PEARL CITY, HI 96782
(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?
8.9.2	LATSE CANNOT BE CORRECTED		
8.9.1	SCHEDULED CG#3 FOR AHS/CAN FINGERPRINTING ON 11/16/20.	11/19/20	HOME WILL USE CALENDAR TO REMIND ALL DUE DATES. WILL BE DONE AT LEAST 4 WEEKS IN ADVANCE.
41.9.2	UNABLE TO RENEW QNA FOR CG#3. CHANGED TO NA IN HOME RECORD	11/16/20	HOME WILL USE SPREADSHEET TO KEEP TRACK OF REQUIREMENTS TO PREVENT THEM FROM EXPIRING.
54.c.5	MEDICATION DISCREPANCY WAS CORRECTED BY PHARMACY, MID AND CG#1.	11/24/20	CG#1 WILL LOOK LOOK AT ALL MEDICATIONS AND COMPARE WITH MAR AND WILL NOTIFY CMA, PHARMACY OF ANY DISCREPANCIES.
54.c.6	ADMINISTRATION RECORD HAS BEEN UPDATED.	10/29/20	CG#1 WILL CHECK ADMINISTRATION RECORDS DAILY TO PREVENT ANY MISSING CHECKS THAT ARE DUE DAILY.

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 11/27/20

CTA has reviewed all corrected items

CTA RN Compliance Manager: TERI VAN HOUTEN

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

PCG's Name on CCFFH Certificate: DAVID DRIO

CCFFH Address: 96239 WAIANA RD #B PEARL CITY, HI 96782
(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?
8.A.1 8.A.2	<p>[REDACTED] A SCG WAS REMOVED AS HIM AND SCG FOR THIS CCFFH. HAS MOVED OUT AS OF [REDACTED]</p>	03/14/21	WILL SET REMINDER TO RENEW EXPIRING OF REQUIREMENTS ON FILE IN HOME AND CTA. TO ENSURE FUTURE LAPSES.

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 04/06/2021

CTA has reviewed all corrected items