

Foster Family Home - Corrective Action Report

Provider ID: 1-090100

Home Name: Fely Barayuga, CNA

Review ID: 1-090100-11

1808 Beckley Street

Reviewer: Jackie Chamberlain

Honolulu

HI 96819

Begin Date: 5/13/2021

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

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

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present (or service plan entry or teaching handout) for [REDACTED] precautions

Foster Family Home Client Account [11-800-48]

48.(a) The home shall maintain a written accounting of the client's personal funds received and expended on the client's behalf by the home.

Comment:

48.(a) no written account of clients funds present for client # 1 2 or 3

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50(e) The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH.

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Records

[11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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


Comment:

54.(c)(2) Service plan for client # 3 is outdated last on 8/2020 and unsigned by client or POA

54.(c) Medication discrepancy for client # 1 medication prescription label did not match medication administration record and / or the signed MD orders for [REDACTED] hold parameters



Compliance Manager



Primary Care Giver

5/13/21

Date

5/13/21

Date