

Foster Family Home - Corrective Action Report

Provider ID: 1-591356

Home Name: Gloria Aves, CNA

Review ID: 1-591356-9

98-1519 Hoomahie Loop

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 6/8/2021

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

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

Comment:

Unannounced recertification inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 7/8/2021.

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 on [REDACTED] for CG#3 on Client #1.

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

47.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 11-800-50(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

47.(c)- One medication label [REDACTED] Client #1 with a wrong dosage when compared with the MD order [REDACTED] and Medication Administration Record [REDACTED]

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

50.(b) Adverse events shall be reported

Comment:

50.(b)- No Adverse Event form completed for Client #1's medication dosage error.

Foster Family Home 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)- No signatures of Clients/POAs on the ff: Service Plans Client #1 dated 12/1/2020; Client #2 dated 3/11/2021 and Client #3 dated 4/5/2021.

54.(c)(5)- one lifesaving medication's dosage did not match the MD order and the Medication Administration Record (MAR).

Maribel Nakamine, RN

Compliance Manager

Date

6/8/2021

[Signature]

Primary Care Giver

Date

6/8/2021