

Foster Family Home - Corrective Action Report

Provider ID: 1-160025

Home Name: Jacqueline Atienza, CNA

Review ID: 1-160025-10

91-1041 Ma Ke Kula Place

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 2/2/2021

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 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 #1 states service plan for call bell within reach but there is no call bell (uses baby monitor)

54.(c)(5) Medication discrepancies for client # 1 and 2 medication prescription label did not match medication administration record and / or the signed MD orders. CMA RN to determine if a medication error has occurred



Compliance Manager

Primary Care Giver



Date

Date

CTA RN Compliance Manager: Jackie Chamberlain

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

PCG's Name on CCFFH Certificate: Jacqueline Atienza

(PLEASE PRINT)

CCFFH Address: 91-1041 ma ke kula place ewa beach hawaii 96706

(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?
54.c.2	call bell was placed on client reach and instructed the client to use it if he need help	02/02/21	PCG and SG will make sure that client have call bell with in reach everytime and call bell working good
54.c.5	Medication discrepancy corrected by client's CMA,MD and PCG on clients medication administration record	02/02/21	PCG will always look at all medication admnistration records and bottlesto ensure they both match before giving medication. PCG will notify CMA, pharmacy and doctor if they are different

 All items that were fixed are attached to this CAPPCG's Signature: Date: 02/02/2021 CTA has reviewed all corrected items