

# Foster Family Home - Corrective Action Report

Provider ID: 1-560913

Home Name: Lydia Ramiscal, CNA

Review ID: 1-560913-11

94-185 Hulahe Street

Reviewer: Jackie Chamberlain

Waipahu

HI 96797

Begin Date: 4/14/2021

## 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 client # 1 no delegation for [REDACTED] for any caregiver client # 2 for [REDACTED] for caregivers to quickly access

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

47.(d)(1) By order of a physician;

Comment:

47 (d)(1) - Unable to locate physicians order f [REDACTED] for client # 1, #2.

## 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

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

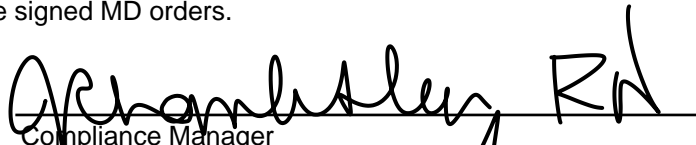

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

Comment:

54.(c)(2) Service plan for client # 2 has [REDACTED] the service plans lists steps to ta [REDACTED] PCG states only "call 911" no handout [REDACTED] for caregivers

54.(c)(5) Medication discrepancy for client # 1 and 2 medication prescription label did not match medication administration record and / or the signed MD orders.

  
Compliance Manager  
  
Primary Care Giver

4/14/21  
Date  
4/14/21  
Date