

Foster Family Home - Corrective Action Report

Provider ID: 1-130018

Home Name: Margaret Ibus, NA

Review ID: 1-130018-7

94-1210 Hinaea Street

Reviewer: Jackie Chamberlain

Waipahu HI 96797

Begin Date: 5/17/2021

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 2 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) delegation is for [REDACTED]. Client has [REDACTED]

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 for [REDACTED] client #2.

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;

54.(c)(7) Expenditure records; and

54.(c)(8) Personal inventory.


Comment:

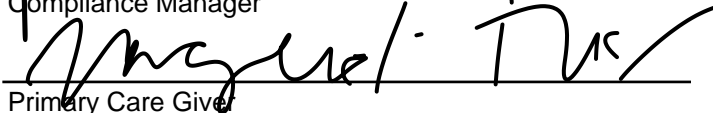
54.(c)(5) Medication administration record has not been signed since 5/14/21 for client 1 and 2

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list including vital signs has not been filled out since May 14 2021 for client # 1 and 2

54.(c)(7) Client # 1 and 2 No Personal allowance log documentation

54.(c)(8) Client # 1 and 2 No client belonging record documentation



Compliance Manager


Primary Care Giver

5/18/21

Date
5/18/21

Date