

Foster Family Home - Corrective Action Report

Provider ID: 1-110039

Home Name: Rosemarie Vida, RN

Review ID: 1-110039-5

94-720 Kamalo Street

Reviewer: Jackie Chamberlain

Waipahu HI 96797

Begin Date: 5/25/2021

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 inspection with corrective action plan due to CTA within 30 days of inspection.

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

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

Comment:

47.(d)(1) unable to locate [redacted] for client # 1

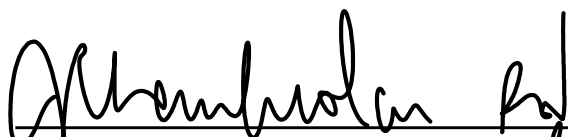

Client # 2 [redacted] but is not clear how many [redacted] per day is being given. There is a signature for [redacted] but PCG verbally states [redacted] no documentation of second can given

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(7) Client # 1 and # 3 No Personal allowance log documentation


Compliance Manager

Primary Care Giver

5/28/21
Date
5/28/21
Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: ROSEMARIE VIDA/RN
(PLEASE PRINT)

CCFFH Address: 94-720 KAMALO STREET WAIPAHU, HI 96797
(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?
47.(d) (1)	Able to locate [REDACTED] from client # 1 chart binder.	6/7/21	I will make sure that all documentation will be properly in order on the clients chart binder by reviewing the chart each month..
47.(d) (1)	For client #2 new order for [REDACTED] was obtained from PCP.	6/7/21	
54.(C) (7)	Client #1 [REDACTED] and Client #3 [REDACTED] was able to provide letters that there are the one handling clients personal allowances.	6/7/21	Always clarify the orders when it comes to quantity or amount and ask CM to transcribed the order correctly to the medication sheet and kardex.
			In addition to agreements signs by the [REDACTED] during admission, Home will ensure that [REDACTED] legal representative will provide letters about handling clients personal allowances and finances and will attached to personal expense record at time client is admitted..

All items that were fixed are attached to this CAP

PCG's Signature: Rosemarie Vida/RN Date: 6/7/21

CTA has reviewed all corrected items