

# Foster Family Home - Corrective Action Report

Provider ID: 1-580888

Home Name: Azucena Luiz, CNA

Review ID: 1-580888-9

91-414 Papipi Drive

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 7/6/2021

## 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.

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire: none documented since since 5/2021

## 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] client 1 2 or 3

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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;
- 54.(c)(7) Expenditure records; and
- 54.(c)(8) Personal inventory.

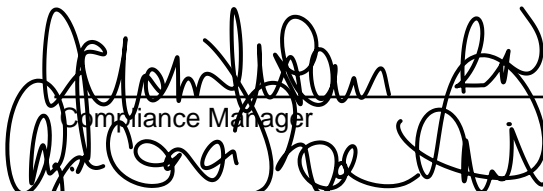
Comment:

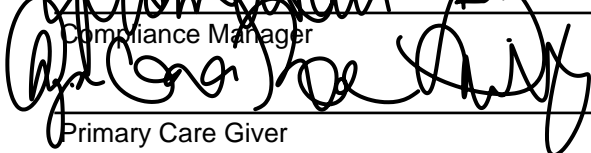
- 54.(c)(7) Client # 3 No Personal allowance log documentation
- 54.(c)(8) Client # 3 No client belonging record documentation

54.(c)(2) Service plan for client #2: no service plan since 1/2020 unable to determine if service plan is being followed due to service plan outdated

Client # 3 service plan has for use of [REDACTED] which is not present in the clients room, and for use [REDACTED] which the clients bed does not have

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. A medication error has occurred client # 1 expired [REDACTED] have been administered and 1 medication is missing from the home

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

7/6/21  
\_\_\_\_\_  
Date

7/6/21  
\_\_\_\_\_  
Date