Foster Family Home - Corrective Action Report

Provider ID:	**1-578859**		
Home Name:	**Florentina Nunez, CNA**	**Review ID:**	**1-578859-8**
98-022 Kuleana Place		Reviewer:	Maribel Nakamine
Pearl City HI 96782		Begin Date:	6/28/2021

Foster Family Home	**Required Certificate**	**[11-800-6]**

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Unannounced annual inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 7/28/2021.

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- No completed monthly fire drills for the following months:
November 2020, December 2020, January 2021, February 2021, March 2021, April 2021, and May 2021.

Foster Family Home	**Client Rights**	**[11-800-53]**

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- No lock from the inside of Client #2's bathroom. Under the My Choice, My Way a door lock from the inside should be provided for clients' privacy right.

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)- Client #2's Service Plan dated 4/5/2021 without a client/POA's signature.
54.(c)(5)- Medication discrepancies noted for Client #1, Client #2, and Client #3.
Client #1- all evening medications for today were signed ahead of scheduled time(8:00 pm)
Client #2- all evening medications for today were signed ahead of scheduled time of 8:00 pm.
Client #3- all evening medications for today were signed ahead of scheduled time of 8:00 pm.

Maribel Nakamine, RN 6/28/2021
Compliance Manager Date

Florentina Nunez 6/28/2021
Primary Care Giver Date