

Foster Family Home - Corrective Action Report

Provider ID: 1-150060

Home Name: Nobleza Doro, CNA

Review ID: 1-150060-8

257 Thomas Street

Reviewer: Maribel Nakamine

Wahiawa

HI 96786

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:

Unannounced recertification inspection for a 2 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/6/2021.

Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

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

Comment:

54.(b)- No signature present of CG#1/caregivers for each dated entry in Client #1's progress/observation notes.

54.(c)(5)- Medication discrepancy noted for Client #1. One daily bedtime medication was not signed from 7/1/21-7/5/21.

Maribel Nakamine, M 7/6/2021
Compliance Manager Date
[Signature] 7/6/2021
Primary Care Giver Date

Maribel Nakamine

CTA RN Compliance Manager: _____

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

PCG's Name on CCFFH Certificate: NOBLEIA DORO
(PLEASE PRINT)

CCFFH Address: 257 THOMAS ST. WAIHAWA, HI 96786
(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?
54.B	VIOLATION CANNOT BE CORRECTED BECAUSE PROGRESS/OBSERVATION NOTES DATED ENTRY HAD PASSED. FOR FUTURE PROGRESS/OBSERVATION NOTES THEY WILL BE SIGNED AFTER EACH ENTRY.	7/8/2021	CC#1 WILL SIGN AFTER EACH DATED ENTRY IN CLIENTS PROGRESS/OBSERVATION NOTES.
54.C.5	MEDICATION WAS ABLE TO BE SIGNED OUT ON THE CLIENTS MEDICATION ADMINISTRATION RECORD.	7/8/2021	CC#1 WILL LOOK AT THE MEDICATION ADMINISTRATION RECORDS AT THE SPECIFIC TIME FRAME ORDERED BY THE PHYSICIAN AND SIGN ACCORDINGLY.

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 7/8/2021

CTA has reviewed all corrected items