

Foster Family Home - Deficiency Report

Provider ID: 1-130005

Home Name: Redentor Rous, CNA

91-829 Kimopelekane Road

Ewa Beach HI 96706

Review ID: 1-130055-13

Reviewer: Jackie Chamberlain

Begin Date: 2/28/2022

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.

Deficiency Report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

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.(b)(1) Permit effective professional review by the case management agency, and the department; and

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

Comment:

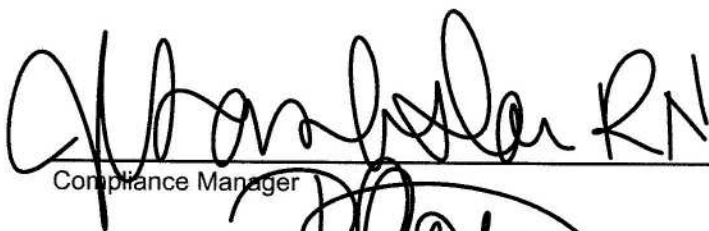
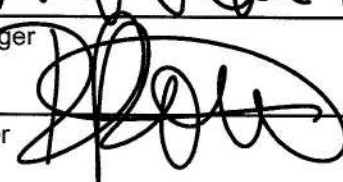
54.(b) white out has been used on several medical record documents instead of approved correction of error in entry

54.(b)(1) The client binders were not initially available at the unannounced inspection as the CG had taken them in the car during errands.

54.(c)(5) Medication discrepancy for client # 1 medication prescription label did not match medication administration record and / or the signed MD orders. CMA RN to determine if a medication error has occurred for [REDACTED] used for more than the 28 days per label "use within 28 days" [REDACTED] not marked as to day opened and dose missing was a [REDACTED] day supply. [REDACTED] was held on [REDACTED] occasions in [REDACTED] for [REDACTED] below [REDACTED] without the MAR or label having this parameter

54.(c)(5) Client # 2 - 4 prescription medications are missing. Pharmacy confirms they are not refilled. Unknown how long medications have not been given including [REDACTED] and [REDACTED] meds.

54.(c)(5) Client 1 and 2 have delayed documentation on MAR's


Compliance Manager

Primary Care Giver

2/28/22
Date
2/28/22
Date