

# Foster Family Home - Deficiency Report

Provider ID: 4-619299

Home Name: Arceli Remogat, NA

Review ID: 4-619299-14

181 West Lanai Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 5/4/2022

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

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

Comment:

6.(d)(1) - Unannounced home inspection for 2 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 6/4/2022.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) - C ■ did not have a current TB clearance on file. Due April 2022.

## Foster Family Home Records [11-800-54]

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

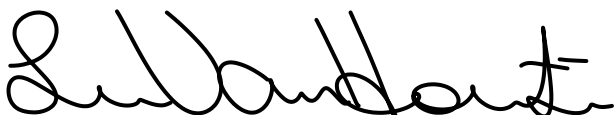
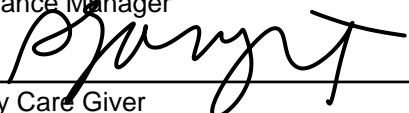
54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(5) - MAR had not been started for May 2022. Client ■ - Meds last documented on ■. Client ■ - Meds last documented on ■.

54.(c)(5) - Client ■ one medication prescription bottle did not match the MD order of the MAR.

54.(c)(6) - Client ■ ADL flow sheet had not been started for May 2022. ADLs last documented on 4/28/22.

  
Compliance Manager  
  
Primary Care Giver

5/4/22  
Date  
5/4/22  
Date

CTA RN Compliance Manager: FERRY VAN HOUTEN

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: ARLEI REMOGAT

CCFFH Address: 181 WEST LANAI ST. KAHULUI HAWAII 96732  
(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?
41.(b)(7)	Called for appointment sometime last week or April 2022 and was scheduled May 03, 2022 as the soonest that CG [redacted] can get according to the clinic! Get the TB Clearance [redacted]	05/05/22	Must see to it and/or have to call for appointment 3 weeks prior to TB clearance expiration and in order to make sure to remember clearances that needs renewal, need to put sticky notes on it and/or on binder.

All items that were fixed are attached to this CAP

PCG's Signature: Arlei Remogat

Date: 6/2/2022

CTA has reviewed all corrected items

CTA RN Compliance Manager: TERRY VAN HOUTEN

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

PCG's Name on CCFFH Certificate: ARCELI REMOGAT

CCFFH Address: 181 WEST LANAI ST. KAHULUI HAWAII 96732  
(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?
14.(c)(5)	<p>Actually noticed the label that says once daily the day when I picked up the prescription refill. Asked the pharmacy if they have a prescription copy since it was changed from [redacted] a day to [redacted] daily but was told that they don't have as it was only over the phone. Since it was weekend, I called and left message to the PCP regarding the matter and still have to continue giving Cl [redacted] a day dosage until I speak to him and/or give a prescription</p>		<p>To prevent this violation in the future, and to make sure the pill <sup>bottle</sup> and the MAR matches, need to review not only on the 1st day of each month but everytime there's changes on the list of medications. Sticky note is also necessary as a reminder to review medications and make sure all orders matches.</p>

All items that were fixed are attached to this CAP

PCG's Signature: Arcele Remogat

Date: 06/02/2022

CTA has reviewed all corrected items

CTA RN Compliance Manager: TERRY VAN HOUTEN

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: ARCELI REMOGAT

CCFFH Address: 81 West Lanai St. (PLEASE PRINT) Kakuhi Hawaii 96732  
(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?
<p>14.CC(5) <i>continuation</i></p>	<p>that states the correct dosage. PCP called back Tuesday [redacted]. He also set an appt. to see CL [redacted] the day I got a copy of new prescription of med. that says [redacted] a day dosage.</p> <p>- with regards to the MAR for CL [redacted] (meds last documented [redacted] and CL [redacted] (meds last documented on [redacted])</p> <p>CL [redacted] - documented the last 2 days of April 2022</p>	<p>05/06/22</p>	<p>PCP and caregiver should work hand in hand and be extra careful for the good of CL.</p>

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 6/02/2022

CTA has reviewed all corrected items

CTA RN Compliance Manager: JEREMY VAN HORTEN

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: ARCELI REMOBAI

CCFFH Address: 181 West Lanai St. (PLEASE PRINT) Kahului Hawaii 96732  
(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?
<u>24(c)(5)</u> <i>Continuation</i>	<p>and started documenting the May 2022.</p> <p>CA [redacted] - started documenting the meds of May 2022.</p>	<u>05/04/22</u>	<p>Caregiver should always do the documentation on a daily basis.</p> <p>Caregiver should always have forms for documentation ready on hand.</p> <p>Caregiver should always have a reminder note to check all documents at the end of each day.</p>

All items that were corrected are attached to this POC

PCG's Signature: [Signature]

Date: 6/02/22

CTA has reviewed all corrected items

CTA RN Compliance Manager: TERRY VAN HONTEN

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: ARCELI REMOGAT

CCFFH Address: 181 WEST LANA ST. KAHULUI HAWAII 96732  
(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.(C)(6)	My fault. I missed the 2 days (April 29 & 30) and without looking/reviewing April Flow Sheet, found out I run out of forms for May. I got the last 2 days of April and the beginning of May when I got a form from the Case Mgr.	05/04/22	Caregiver <u>must</u> always log in a daily basis, check and review to make sure nothing's missed. Also, to always have Flow Sheet forms ready on hand. Caregiver should always have a reminder note to check documents at the end of the day.

All items that were fixed are attached to this CAP

PCG's Signature: Arcele Remogat

Date: 6/02/2022

CTA has reviewed all corrected items