

# Foster Family Home - Deficiency Report

Provider ID: 1-568032

Home Name: Wilson Verdadero, CNA

Review ID: 1-568032-13

576 Ulumalu Street

Reviewer: Jackie Chamberlain

Kailua

HI

96734

Begin Date: 7/24/2022

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed annual inspection.

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]
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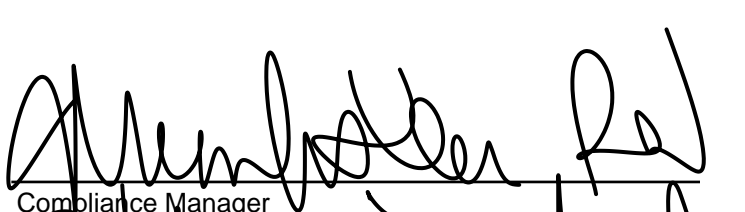
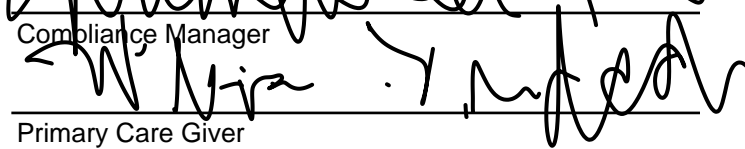
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

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

Comment:

54.(c)(2) Service plan for client #1 is outdated by 1 month

54.(c)(5) Medication discrepancy for client # 3 medication prescription label did not match medication administration record and / or the signed MD orders for [REDACTED] and [REDACTED]

 Compliance Manager	7/25/22 Date
 Primary Care Giver	7/25/22 Date

CTA RN Compliance Manager: Jackie Chamberlain

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

PCG's Name on CCFFH Certificate: Wilson Verdadero

(PLEASE PRINT)

CCFFH Address: 576 Ulumalu Street Kailua, HI 96734

(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.2	Recieved service plan for client #1 from her CMA. It was placed into "service plan" tab.	7/26/22	The foster home will create a check list and put all due dates on a wall calendar to avoid laspse in the future. I will contact the CMA if there is a missing document. The CMA will send the required documents to caregiver as soon as it is completed.
54.c.5	Medication discrepancy was corrected by client's MD, pharmacy, CMA and caregiver on the client's medication administration record.	7/27/22	The caregiver will check the doctors order to make sure it match with the MAR and medication bottle everytime before giving a medication. If there is a discrepancy, the caregiver will ask help with the CMA/visiting nurse. If the doctors order or MAR does not match with the medication bottle we will immediately contact the MD, pharmacy and CMA to correct the problem.

☒ All items that were corrected are attached to this POC

PCG's Signature: Wilson Verdadero

Date: 07/29/22

☒ CTA has reviewed all corrected items