

Foster Family Home - Deficiency Report

Provider ID: 1-562505

Home Name: Bonifacio Tan, CNA

Review ID: 1-562505-12

4033 Keaka Drive

Reviewer: Deborah Baumgart

Honolulu HI 96818

Begin Date: 7/27/2023

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 visit made for a 3-bed annual inspection

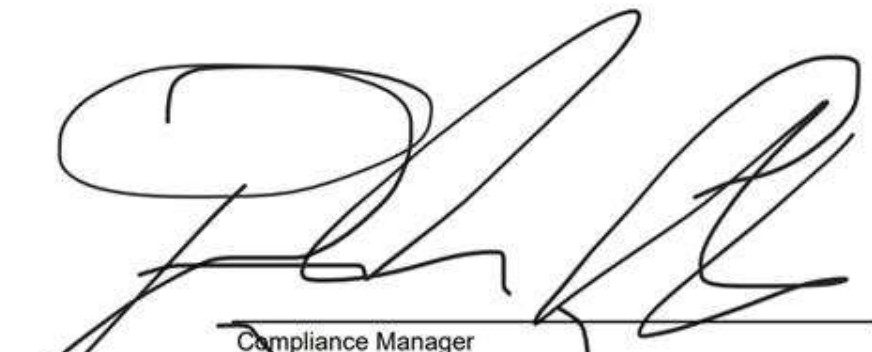
Deficiency report issued during CCFFH inspection with Plan of Correction due in 30 days. (Issued on 7/27/2023)


Foster Family Home Records [11-800-54]

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

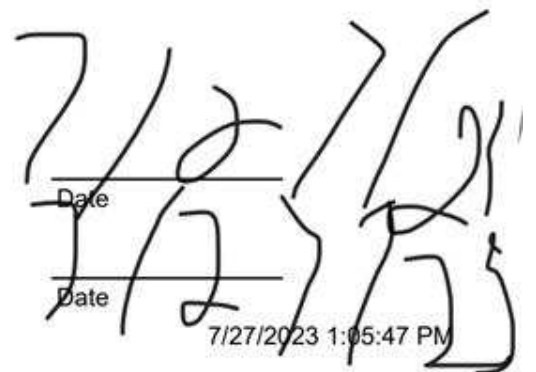
Comment:

54.(c)(5) Client#1 and Client #2 Medications Administration Record (MAR) last signed on 7/21/2023



Compliance Manager


Primary Care Giver



Date
7/27/2023 1:05:47 PM

CTA RN Compliance Manager: Deborah Baumgart

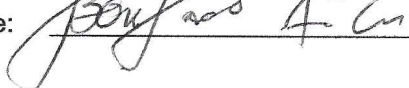
Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate: Bonifacio A. Tan
(PLEASE PRINT)

CCFFH Address: 4033 Keaka Drive Honolulu, HI 96818
(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?
6.(d)(1)	CG1 and CG reviewed deficiency report issued during CCFFH inspection regarding medication schedule checklist; created a plan of correction, given within 30 days.	7/27/2023	CG1 and CG will review each client binder/chart daily, ensure everything is documented in real time.
54.(c)(5)	CG1 and CG signed Client#1 and Client#2 Medications Administration Record (MAR) from 7/21/2023 to current.	7/27/2023	CG1 will remove MAR of each client from binder and place it on a clipboard for easy access, placed at dining table where it is easily visible by CG1 and CG and will be signed immediately after client has taken the medication.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 7/28/23

CTA has reviewed all corrected items