

Foster Family Home - Corrective Action Report

Provider ID: 4-562977

Home Name: Evelyn Aquino, CNA

Review ID: 4-562977-6

619 Komo Ohia St.

Reviewer:

Wailuku HI 96793

Begin Date: 1/27/2016

End Date:

2/27/16

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

Home visit [REDACTED] to 2 bed changing to 3 bed home. Corrective action report issued with items due [REDACTED].

6 (d) (1) Refer to appropriate sections of this report.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8)CG [REDACTED] missing current Blood borne Pathogen training document.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.

Comment:

41. (3P)(a) 4) Missing documentation showing at least 1 year (1,920 hours) of experience as NA or higher level for CG's [REDACTED]

To: Community Ties of America
CC:
From: Evelyn Aquino, CNA
Subject: Foster Family Home - Corrective Action Plan

Dea,

I am Evelyn Aquino, a Community Care Foster Family Home operator. you inspected my facility. You've concluded the following:

Personal Staffing: Primary caregiver, Blood Borne Pathogen training documents was missing.

I acknowledge that Blood Borne Pathogen trainings was not secured timely. I have completed the Blood Borne Pathogen training . To avoid this in the future, I'll mark my calendar to remind me of the next training.

Three-Person Staffing Requirement: The documents showing that at least one year's experience as NA for all substitute caregivers were missing.

I acknowledge that the documents were missing. Job experience forms for CG , CG , CG were completed and filed into record. To avoid this in the future, I'll make sure documents are organized, updated and kept in binder.

