

Foster Family Home - Corrective Action Report

Provider ID: 1-561218

Home Name: Mayrose Bamba, CNA

Review ID: 1-561218-3

739 Hoopal Street

Reviewer:

Pearl City HI 96782

Begin Date: 3/13/2015

End Date:

6/9/15

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

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

Comment:

6.(d)(1) Review for recertification. Deficiencies are listed in separate sections. CAP written with all items due by 4/13/15.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) No record of confidentiality training in file.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) No TB test in file for CG 1, HHM 1, HHM2.

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 90 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.

41.(3P)(a)(5) Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months. CTA will begin checking for this criteria July 2012 with full compliance required by July 2013.

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCOFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCOFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCOFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(a)(4) No job experience forms for CG 2, 3, and 4.

41.(3P)(a)(5) CG 4: Has only 8 hours of CEUs in file.

41.(3P)(b)(2) Sign out sheets are being filled out incorrectly.

Compliance Manager

Mayrose Bamba

Primary Care Giver

3-16-2015

Date

3-16-2015

Date

PCG Written Response to Corrective Action Plan Deficiencies

PCG Name: Mayrae Bamba

Date: 6/8/2015

Deficiency: #1

How did I correct this deficiency?

Read newsletter, check emails updates any changes to all policies and procedures forms etc.

How will I avoid committing this deficiency in the future?

I trained all my SCG's and HHM's that are added last March 14, 2015. Place file in my binder, will train them at least once a year.

Deficiency: #2

How did I correct this deficiency?

We have to get it every year to comply in all policies. CGI, HHM1, HHM2 completed March 16, 2015, put file in my binder.

How will I avoid committing this deficiency in the future?

Check calendar every month or write down expiration date on the calendar.

Deficiency: #3

How did I correct this deficiency?

checked on all requirements make sure complete. Put file in my binder.

How will I avoid committing this deficiency in the future?

all future SCG have 1 year experience by filing out job experience form.

(Continuation)

PCG Written Response to Corrective Action Plan Deficiencies

PCG Name: Mayrose Bamba

Date: 6/8/2015

Deficiency: # 4

How did I correct this deficiency?

Need to complete enough hours for our requirements,
CG 4 will get 4 hrs. of Inservices by the end of 2015.
Put file in my binder.

How will I avoid committing this deficiency in the future?

I Make sure all SCG's have at least 24 hours of
inservices in 24 months or 12 hours inservices in
12 months.

PCG Written Response to Corrective Action Plan Deficiencies

PCG Name: Mayrae Bamba

Date: 4/15/2015

Deficiency # 5

How did I correct this deficiency?

Read & understand all the instructions before signing.

How will I avoid committing this deficiency in the future?

Need to sign-out everytime leave the house and the SCG must sign-in.