

Foster Family Home - Corrective Action Report

Provider ID: 3-626070

Home Name: Almira Acasio, CNA

Review ID: 3-626070-6

76-6183 Holualoa Beach Road

Reviewer:

Kailua-Kona HI 96740

Begin Date: 7/14/2016

End Date: 8/22/16

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

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

Comment:

Survey performed to recertify three client home. Home not in compliance on day of survey. Corrective Action Report issued with plan of correction due to CTA by 8/14/16.

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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

No blood borne pathogen in home binder for CG #3. FOUND.

No record of 12 hour annual training for CG #3.

Compliance Manager

Almira Acasio
Primary Care Giver

7-14-16
Date

7-14-16
Date

Date : August 19, 2016

To :
Community Ties of America
45-955 Kamehameha Highway, Suite 300
Kaneohe, HI 96744

From : Almira Acasio /Provider ID: 3-626070

RE : Corrective Action Plan (Review ID: 3-626070-6)

HAR 17-1454-6 Required Certificate

6.(d)(1) – Comply with applicable Requirements in this chapter , and

HAR 17-1454-41 Personnel and Staffing

41. (c) – The Primary caregiver shall attend twelve (12) hours and the substitute caregiver shall attend eight (8) hours of in-service training annually which shall be approved by the department as pertinent to the management and care of client. The primary caregiver shall maintain documentation of training received by all caregivers in the caregiver file.


Corrective Action Plan:

HAR- 17-1454-41 (c) – No record on file of 12 hour annual training for SCG # 3.

Action Taken:

1. PCG scheduled SCG#3 for an annual In-Service Training that was taken on August 8 & 12, 2016 (Please see attached Certificate of Completion).
2. To continuously comply with the applicable requirements and to avoid future non-compliance – PCG created a spreadsheet of yearly schedule of all certificates required per caregiver with the corresponding expiration date and tentative schedule of training/or date to take.
3. The Yearly schedule/spreadsheet will be printed and posted on the fridge to set as a reminder and also to save on my cellphone with reminders dates in advance.

Sincerely,


Almira Acasio
Acasio Foster Family Home
Provider 3-626070