

Foster Family Home - Corrective Action Report

Provider ID: 2-150077

Home Name: Cecilia Belmes, CNA

Review ID: 2-150077-4

50 Ahona Place

Reviewer: Carol Copeland

Hilo HI 96720

Begin Date: 7/12/2017

End Date: 7/31/17

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

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

Comment:

Home visit survey performed to recertify two client home. Home not in compliance on day of survey. Corrective Action Report issued with plan of correction due to CTA by 8/12/17.

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


41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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.

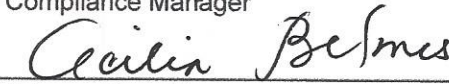
Comment:

No TB clearance in home binder for caregiver #2 for 2017. No TB clearance in home binder for # 4 for 2016. Caregiver # 2 CPR & First Aid was expired for 10 months in 2016-2017. No bloodborne pathogen training for caregiver #1 for 2016. Caregiver # 4 needs two more hours of annual training for 2017.



Compliance Manager

7/12/17
Date



Primary Care Giver

7/12/17
Date

July 27, 2017

Attn: Carol Copeland, RN, MSN
Community ties of America Inc.
500 Alamaana Blvd. Suite 7-400
Honolulu, HI, 96813

From: Cecilia Belmont Family Foster Home - PCG

Madam:

The following are my corrective actions:

Rule # 41.(b)(7) The home received the current TB clearance of SCG #2 on July 12, 2017 at 2:00pm. Filed it to home binder and sent it to CTA, the home keep on track of all the requirements due dates to prevent from happening again.

Rule # 41.(b)(8) The PCG completed Bloodborne Pathogens 2016 and filed it to home binder and send it to CTA, the home make sure to check the expiration dates monthly to prevent from expiring in the future.

Rule 41(c) The home received from SCG #4 the additional hrs. of Annual training for 2017. Filed it to the home binder, the home will encourage the SCG's to attend in service training and check for the expirations dates every month / make a list for the dates expire to prevent from happening again in the future.

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Continuation:

Rule 41.(b)(7) The SCG #4 the TB Clearance Sorry
Can't reproduce it, It's past year. The home have
plan to do, To prevent from missing the years, check
every month.

Rule 41.(b)8 The SCG #2 Sorry I'm sending some of my
corrective action but the CPR and First Aid from
4/2016 to July 1, 2017 Can't provide it, The home
make an effort to check all documents every month
to prevent from happening again in the future.

Hope for your Approval and Understanding
Thanks.

Respectfully yours,

CECILIA DEEMES

Enclosed herewith:

- ① TB clearance for SCG #2
- ② Bloodborne Pathogens 2016 for PCG
- ③ In Service Training for SCG #4