

Foster Family Home - Corrective Action Report

Provider ID: 2-598302

Home Name: Prescilla Vierck, CNA

5-3383 Kukul Street

Honolulu

HI 96727

Review ID: 2-598302-4

Reviewer: Carol Copeland

Begin Date: 4/26/2017

End Date: 5-4-17

Foster Family Home Required Certificate [17-1454-8]

4(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 5/26/17.

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:

CPR completed in October 2013 and not renewed until June 2016 for care giver 1 or care giver 2 and 3.

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(c) All fiscal related material shall be maintained by the home in accordance with generally accepted accounting principles, in form conducive to sound and efficient fiscal management and audit.

Comment:

No expense totals in budget record.

Compliance Manager

Primary Care Giver

Prescilla M. Vierck

Date

Date

04/27/2017

Community Ties of America
Attention: Carol Copeland, RN, MSN
Compliance manager
45-955 Kamehameha Hwy., #300
Kaneohe, HI 96744

April 26, 2017

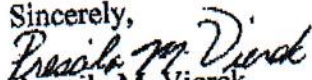
Plan of Correction

Rule #41.b.8 CPR Gap for CG 1,2, & 3.
We have a hard time looking for an available CPR trainer near the area at that time.
We finally got one available to give us CPR for CG 1,2, & 3 and put it in the bookbinder.
So, we now have a CPR trainer that is available at anytime when needed. That would
prevent this gap from happening again.

Rule #49.1 Budget not showing total expenses for the month of January 2017, February
2017, March 2017 & April 2017. I did not know I need to put total expenses for those
months of 2017.
I have completed my budget in my column to my book for January 2017, February 2017,
March 2017 and April 2017. I will total the monthly expenses every month from now on.

Thank you.

Sincerely,


Prescila M. Vierck

Abode Family Foster Home
45-3383 Kukui St.
Honokaa, HI 96727