

Foster Family Home - Corrective Action Report

Provider ID: 1-560781

Home Name: Brigida Ramos, CNA

Review ID: 1-560781-2

3447 Ala Hapuu Street

Reviewer:

Honolulu HI 96818

Begin Date: 4/22/2015

End Date: 5/16/2015

Foster Family Home

Required Certificate

[17-1454-6]

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

Comment:

6.(d)(1) Home visit made on 4/22/2015 for a 2 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 5/22/2015.

6 (d)(1) see applicable sections of this review.

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.

Comment:

41.(b)(7) CG#1 last TB screening was done on 3/15/2013, CG#2 last TB screening was done on 3/1/2013, CG#3 last TB screening was done on 1/10/2013. At time of review, CG#1,#2,#3 did not have current TB screening present.

41.(b)(8) CG#1 and CG#2 CPR was done on 5/1/2014 and renewed over a month late on 6/5/2014. CG#3 CPR expired on 3/3/2015 and no current CPR present.

CG#1 and CG#2 First Aid expired on 5/1/2014 and no current First Aid present, CG#3's First Aid expired on 1/6/2014 and no current First Aid present.

[Redacted Signature]

Compliance Manager

Brigida Ramos

Primary Care Giver

22 April 2015
Date

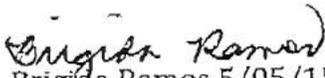
4/22/15
Date



May 08,2015

41.(b)(7) Obtained current TB screening of CG#1, CG#2 and CG#3. The home will use a computer program to know when requirements are due to avoid future requirements from expiring. Attached are the TB clearance of CG#1, CG#2 and CG#3.

41.(b)(8) Current training of CG#1, CG#2 and CG#3 on Cardio Pulmonary Resuscitation, and Basic First Aid are on file in the home personnel record. The home utilize a computer program/put in the calendar for next year to avoid requirements from expiring. Attached are the CPR, Basic First Aid of CG#1, CG#2 and CG#3.


Signed: Brigida Ramos 5/05/15
Brigida Ramos
3447 Ala Hapuu St.
Honolulu, HI 96818