

# Foster Family Home - Corrective Action Report

Provider ID: 1-563321

Home Name: Philbert Descalso, NA

Review ID: 1-563321-4

94-445 Kalukalu Street

Reviewer:

Waipahu HI 96797

Begin Date: 10/20/2015

End Date: 11/30/2015

## 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 10/20/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/20/2015.

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

## Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) CG #1 APS/CAN has 2014 done and no 2013 or 2015 completed for 2 consecutive year. CG #2 APS/CAN was done on 7/13/2013 and no current APS/CAN present in the home. CG #3 APS/CAN was done on 7/17/2013 and no current APS/CAN present in the home.

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

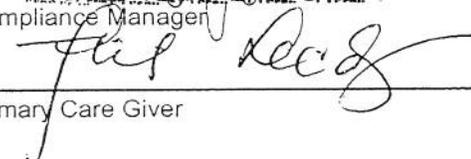
41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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 TB clearance was done on 6/25/2014 and renewed on 10/19/2015 with about 4 months lapse. CG #2 TB clearance was done on 6/25/2014 and renewed on 8/3/2015 with about 2 months lapse.

41.(b)(8) CG #2 First Aid expired on 7/6/2014 and no current First Aid present in the home.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

10/20/2015  
Date

10/20/2015  
Date

**WRITTEN PLAN OF CORRECTION**

**DATE: 11/19/2015**

**7.1.(a)(2) CG #1, CG #2, CG #3, All caregivers now have current APS/CAN.**

**In the future, this will not happen because the foster home has implemented a tracking log for renewal of CTA required paperworks.**

**41.(b)(7) CG#1, CG #2, CG #3, All caregivers have current TB clearance in accordance with DOH guidelines**

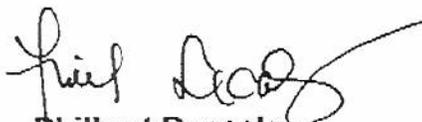
**41.(b)(8) CG #1, CG #2, CG #3, All caregivers now have current training in blood borne pathogen, infection control and CPR/First aide**

**41.(b)(7) CG #1, CG #2, All TB clearance will be done before expiration so no lapse will be present**

**41.(b)(8) CG #2 First aide has been renewed**

**In the future, this will not happen because the foster home has implemented tracking log for renewal of CTA required paperworks**

**ALL DOCUMENTS HAVE BEEN FAXED TO CTA AS REQUESTED.**



**Philbert Descalso  
94-445 Kalukalu St  
Waipahu, HI 96797**