

Foster Family Home - Corrective Action Report

Provider ID: 1-150040

Home Name: Rita Galanga, CNA

Review ID: 1-150040-1

87-129 Palakamana St

Reviewer:

Waianae HI 96792

Begin Date: 8/20/2015

End Date:

9/22/15

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

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

Comment:

Home visit for initial certification of new 2 bed home on 8/20/15.

A Corrective Action Report was issued at time of review with items due by 9/20/15.

6.(d)(1) Refer to appropriate 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

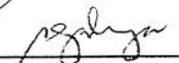
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) A TB clearance Symptom sheet is needed for CG #2 and HHM#1. They both have positive skin tests and x-rays over 1 year ago.

41.(b)(8) Blood borne path training documents absent for CG # 2&3



Compliance Manager


Primary Care Giver

8/20/15

Date
8/20/15

Date

Attent



September 22, 2015

Written Plan of Correction

Corrective Action Report : Foster Family Home Personnel and Staffing HAR 17-1454-41

17-1454-41.(b)(7). The home is not in compliance under personnel and staffing due to lack of TB clearance for Caregiver #2 and Household Member#1.

I informed Caregiver#2 to secure TB clearance from [redacted] primary Doctor and I accompanied my household member#1 to [redacted] primary Doctor, showed the positive result of his TB test and performed physical test and issued TB clearance.

The home will make a checklist for the requirements for each Caregiver and household member and indicate there in the expiration dates for each requirement.

17-1454-41.(b)(8). The home is not in compliance under personnel and staffing due to lack of Blood borne pathogen training documents for caregivers #2&3.

I informed both the substitute caregivers to secure their blood borne pathogen certificates, both attended trainings and then they were issued latest blood borne certificates. Copies of which were given to me and I forwarded those copies to CTA.

The home will make a checklist for the requirements for each Caregiver and household member and indicate there in the expiration dates for each requirement and secure those requirements ahead of time before getting expired.

Submitted by:

Rita V. Galanga
87-129 Palakamana St
Waianae, Hi 96792