

# Foster Family Home - Corrective Action Report

Provider ID: 1-150081

Home Name: Marivic Gallardo, NA

Review ID: 1-150081-1

860 Hoomoana Way

Reviewer:

Pearl City HI 96782

Begin Date: 12/29/2015

End Date: 1/24/2016

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

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

Comment:

6 (d)(1) The NEW Home visit made on 12/29/2015 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 1/12/2016.

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

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

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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)(1) CG and HHM Fingerprinting not present in the home.

7.1.(a)(2) CG and HHM APS/CAN not 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.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7) CG TB Clearance screening not present and CXR done on 7/25/2015 with no proof of positive TB skin test present. CG TB Clearance screening done on 7/2/2015 and CXR result present but no proof of positive TB skin test present.

41.(b)(8) CG BBP expired on 7/15/2015 and no current BBP present.

41.(f)(1) HHM TB clearance not present in the home.

Compliance Manager

Primary Care Giver

12/29/2015  
Date

12/29/2015  
Date

January 20, 2016

Written Plan of Correction

7.1. (a)(1) CG [redacted] and HHM [redacted] now have Fingerprints received on January 13, 2016 both have green light determination and kept in home binder.

71.(a)(2) CG [redacted] and HHM [redacted] now have APS/CAN dated 1/13/2016 and kept in home binder.

4.1(b)(7) TB clearance for CG [redacted] located the proof of positive PPD done on 10/9/1998 for CG [redacted], negative CXR 9/4/2014, and TB Screening completed on 1/19/2016. TB clearance for CG [redacted] located the proof of positive PPD result done on 11/30/1998 and negative CXR on July 08, 2008. CG [redacted] current TB Screening completed on 1/19/2016.

4.1 (b)(7) CG [redacted] Blood borne Pathogen and infection control certificate located dated December 29, 2015.

41. (b)(f) TB clearance for HHM [redacted] TST or PPD done on January 13, 2016 with "0" mm. induration.

All TB clearances, TB Skin test records, CXR results, BBP certificate, Fingerprinting, and APS/CAN are on file in the home binder. All the above will not happen again because the home has a tracking log for all personal requirement before the due date. (All above document needed attached).

Date: 1/20/2016

[redacted signature block]

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