

Foster Family Home - Corrective Action Report

Provider ID: 1-512906

Home Name: Belinda Galinato, LPN

Review ID: 1-512906-3

94-653 Kupuna Loop

Reviewer:

Waipahu

HI 96797

Begin Date: 8/1/2016

End Date: 8/9/16

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 [redacted] for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA [redacted]

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#2 TB clearance done [redacted] and expired [redacted] but renewed [redacted] with about 4 months lapse. CG#5 Last TB clearance done [redacted] and no current TB clearance present in the home.

41.(b)(8) CG#3 First Aid training expired [redacted] and no current First Aid Training document present in the home.

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(a) No fire drill documentations for conducting days and night present in the home.

45.(b)(2) No documentations of conducting fire drill present in the home for CG#4 and CG#5.

Compliance Manager

Belinda V. Galinato

Primary Care Giver

Date

8-01-16

Date

Written Plan of correction

August 5, 2016

41 (b) (7) CG #2 : TB clearance will not lapse in the future again

CG #5: TB clearance done [redacted] The home will utilize a calendar on the cell phone to remind when requirements are due to prevent any requirement from expiring in the future. [redacted]

41 (b) (8) CG#3: Completed the First Aid [redacted] This won't happen again because the home will utilize a cell phone calendar to remind the home for renewal. [redacted]

45 (a) The home conducted fire drill [redacted] day time and will conduct the next fire drill at night. This won't happen again in the future because the home will alternate days, evenings and nights for future fire drills.

45 (b) (2) CG #4 conducted fire drill [redacted] [redacted] CG#5 will conduct the next month's fire drill. This won't happen in the future because the home will continue to train all SCGs to conduct fire drills alternately. [redacted]

Belinda V. Galinato 8/8/16
Belinda V. Galinato
94-653 Kupuna Lp.
Waipahu, HI 96797