

Foster Family Home - Corrective Action Report

Provider ID: 1-110039

Home Name: Rosemarie Vida

Review ID: 1-110039-1

94-720 Kamalo Street

Reviewer: Angel England

Waipahu HI 96797

Begin Date: 7/10/2018

End Date:

8/15/18

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 for a new home application. Corrective Action Report issued during home visit with a written corrective action plan due to CTA by 08/03/18.

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

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

Comment:

41.b.8 Blood borne Pathogen training expires on 7/21/18 for CG#2

Foster Family Home Physical Environment [17-1454-48]

48.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;


48.(a)(6) A means of unobstructed travel from the client's bedroom to the outside of the dwelling at street or ground level.

Comment:

48.a.1 No non-slip surface in client bathroom

48.a.2 No grab bars around toilet or bath area for safety.

48.a.6 There is a small step up into home and there is no wheelchair ramp present. The front gate area is partially blocked by a trash can and a plant from being wheelchair accessible for exit to the street.



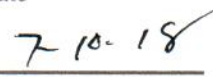
Compliance Manager



Primary Care Giver



Date



Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: ROSEMARIE VIDA/R.A.V. FOSTER
 CCFFH Address: 94-720 KAMALO STREET WAIPAHU, HAWAII 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
48.a.1.	Non skid /slip surface in clients bathroom in place at all times.	8/13/18	To ensure a non slip surface is always present, we will apply slip-resistant surface to bathtub bottoms, shower and bases. It will increase friction and reduce the likelihood of a fall.
48.a.2	Left and right grab bars have been securely installed around toilet and at the tub bath area.	8/13/18	To ensure patient safety with the grab bars I have permanently attached the grab bars to the tub bath area and check to make sure they are present by adding a daily routine check of the grab bars.
48.a.6	Wheelchair ramp has been installed by the entrance. We have also removed trash can and small planter were removed from the front of the gate and transferred to another location.	8/13/18	To ensure that there is no obstructions to access the outside, we have cleared the trash can and small planter area. We will add to our daily routine to check that entrance is cleared from any objects.

Primary Caregiver's Signature: *Rosemarie Vida RW*

Print Name: ROSEMARIE A. VIDA

Date of Signature: 8/13/18



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CCFFH Name: **ROSEMARIE VIDA/R.A.V. FOSTER**

CCFFH Address: **94-720 KAMALO STREET WAIPAHU, HAWAII 96797**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.b.8	Blood borne Pathogen training class retaken on 7/11/18	8/13/18	To ensure that the training does not expire in the future, we will check three months prior to expiration dates on all certifications and make sure all certifications are retaken prior to the expiration date.

Primary Caregiver's Signature: *Rosemarie Vida*

Print Name: ROSEMARIE A. VIDA

Date of Signature: 8/13/18

