

Foster Family Home - Corrective Action Report

Provider ID: 1-200033

Home Name: Elsie Grace M. Rasalan, CNA

Review ID: 1-200033-1

94-406 Kahualena Street

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 8/18/2020

Foster Family Home Required Certificate [11-800-6]

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

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 9/18/20. Home will receive a 2 bed certification.

Foster Family Home Personnel and Staffing [11-800-41]

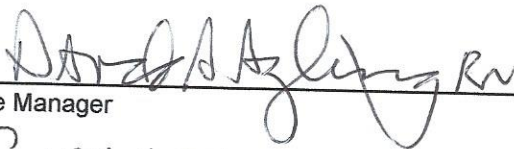
41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

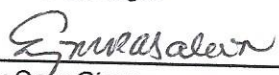
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) - No current TB clearance for CG #2.

41.(b)(8) - CPR and First Aid certification obtained via the internet for CG #1 and CG #3.


Compliance Manager


Primary Care Giver

8/18/2020
Date

8/18/2020
Date

CTA RN Compliance Manager: DAVID AYLING RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: ELSIE GRACE M. RACALAN
(PLEASE PRINT)

CCFFH Address: 94-406 KAHUALENA ST. WAIPIAHU 96797
(PLEASE PRINT)

Rule Number	Corrective Action Taken - How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy - How will you prevent each violation from happening again in the future?
41(b)7 41(b)8	I recieved a current CPR and first aid certification from CG #1 and CG #3 I also recieved a current TB clearance from CG #2. I put these forms in CCFFH Binder		I will have all CG get the CPR and first aid from an approved instructor. I will put the expiration date for TB for all CG's and HHM's on my iphone calendar

All items that were fixed are attached to this CAP

PCG's Signature: E. Racalan

Date: 8/22/2020

CTA has reviewed all corrected items