

# Foster Family Home - Corrective Action Report

Provider ID: 1-090082

Home Name: Marites Fabro, CNA

91-1030 Kaiakua Street

Ewa Beach HI 96706

Review ID: 1-090082-3

Reviewer: [REDACTED]

Begin Date: 6/23/2015

End Date: 9/20/15

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

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

Comment:

Home visit for a 2 person recertification review made on 6/23/15.  
Corrective Action Report issued during home visit with all items due to CTA by 7/23/15.

6.(d)(1) - see applicable sections of the 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) - No current eCrim for CG #1 and CG #4. No Criminal history check with fingerprints for HHM #1. ✓

7.1.(a)(2) - No second year (2014) APS/CAN for CG #1 and CG #4.  
No APS/CAN for HHM #1.

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

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

Comment:

41.(b)(7) - No current TB clearance for CG #3 and CG #4. ✓

## Foster Family Home Client Care and Services [17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43.(c)(3) - No RN delegations and basic skills check for CG #3 done for client #1.

[REDACTED]

Compliance Manager

[Signature]

Primary Care Giver

6/23/15  
Date

6/23/15  
Date

1-090082

9/10/15

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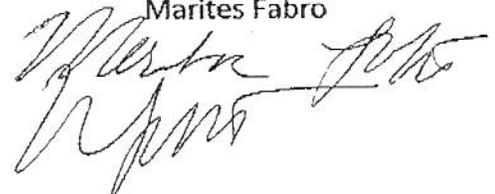
7.1(a)(1)(2) – Send CTA current eCrim’s for CG and CG #4 on 9/10/15

41. (b)(7) – Send CTA current TB clearance for CG #3 and CG #4 on 9/10/15

I have placed all items with explanation, dates on a list and placed in the front of my CTA binder. I will review every month.

43. (c)(3) – I have removed CG #3 from my CCFFH

Marites Fabro



9-10-15