

# Foster Family Home - Corrective Action Report

Provider ID: 1-613415

Home Name: Elizabeth Cabanatuan, CNA

Review ID: 1-613415-3

634 Kulia Street

Reviewer:

Wahiawa HI 96786

Begin Date: 6/4/2015

End Date: 6/17/15

## 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 6/04/15.  
Corrective Action Report issued during home visit with plan of correction due to CTA by 7/04/15.

6.(d)(1) - see applicable sections of the review

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

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)(2)APS/ CAN checks to be completed two years in a row. CG#1 APS/ CANS due on or before 2/27/14, CG#2 APS/ CANS due on or before 3/12/14,CG#3 APS/ CANS due on or before 3/18/14,CG# 4 APS/ CANS due on or before 4/10/14. HHM #1 APS/ CANS due on or before 3/12/14,HHM#2 APS/ CANS due on or before 3/12/14,and HHM# 4 APS/ CANS due on or before 4/11/14

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41.(b)(5) CG#1 and CG#2 did not have evidence of automobile insurance from 05/27/2013-12/14/2013

Compliance Manager

*Elizabeth Cabanatuan*

Primary Care Giver

Date

6/04/15

Date

6/04/15

June 15, 2015

Elizabeth Cabanatuan's Foster Care Home  
634 Kulia St.  
Wahiawa, Hi 96786  
808-621-0308

I Elizabeth Cabanatuan, (PCG) wiil make sure to update all requirements.

7.1.(a)(2)--CG#1,CG#2,CG#3,CG#4,HHM#1,HHM#2,HHM#4

Will make a note on my calendar where I can visually see everyday.

I will also make a reminder on my phone to make sure that it will not over lapse again.

41.(b)(5)--CG#1 and CG#2

Will have current auto insurance in place for each caregiver.

Will have it on the calendar and always keep the copy of all car insurance policy with the amount kept in binder from last review.

Sincerely,

*Elizabeth Cabanatuan*

RECEIVED

*Ⓢ*  
*fax*