

Foster Family Home - Corrective Action Report

Provider ID: 1-100084

Home Name: Florimel Balauag, CNA

2417 Nihi Street

Honolulu HI 96819

Review ID: 1-100084-6

Reviewer:

Begin Date: 7/14/2015

End Date: 8/4/15

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

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

Comment:

Home visit on 7/14/15 for recertification of 2 bed home. Corrective action report issued at time of visit with items due by 8/14/15.

6.(d)(1) Refer to appropriate sections of this 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) Need APS/CAN for 1,2,3,4. First one done 8/15/13. None done for 2014. CG #1 needs exemption for positive CAN.

Foster Family Home Reporting Changes [17-1454-10]

10. The case management agency or home shall immediately report to the department changes that may affect the case management agency's or home's ability to comply with the applicable requirements of this chapter. Changes to be reported include, but are not limited to, changes:

Comment:

10. Updated contact info (phone numbers and email address) was not reported to CTA.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) No documentation of training.

Foster Family Home Records [17-1454-52]

52.(a)(3) A list of applicable community resources.

Comment:

52.(a)(3) List or book of resources not present.

Florimel Balauag

Primary Care Giver

knmsN *JPT*
7/14/15

Date

07-14-2015

Date

Florimel Pascua Balanag

From: Florimel Pascua *Balanag*
Sent: Thursday, August 06, 2015 11:32 AM
To:
Cc:
Subject: Emailing: CCFFCH - CAP 2015, CCFFCH TRAINING 2015, Fieldprint July 2015 ~~Florimel~~

Attachments:

here is my reply to my CAP.

7.1.(a)(2) Need APS/CAN for 1,2,3,4 -- all is done. And I will make sure to make a calendar alert to update myself annually. *Brown Light for all*

10. Updated contact info (phone numbers and email address) not reported to CTA --- I will make sure to report all necessary changes in our home as soon as possible.

13.1.(b)(5) No documentation training -- Attached is a copy of my training documentation.

52.(a)(3) List or book of resources not present. -- Attached is a copy of the new book of resources.

Thank you so much for your kind considerations.

Florimel Pascua Balanag
Florimel Pascua Balanag

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CCFFCH - CAP 2015
CCFFCH TRAINING 2015

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