

Foster Family Home - Corrective Action Report

Provider ID: 1-576259

Home Name: Milagros Vilorina, CNA

Review ID: 1-576259-3

1939 Kalihi Street

Reviewer:

Honolulu HI 96819

Begin Date: 9/30/2015

End Date: 10/20/15

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 9/30/15. Corrective Action Report issued during home visit with all items due to CTA by 10/30/15.

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

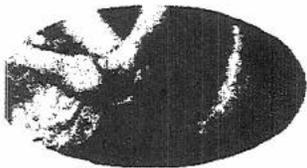
Comment:

7.1.(a)(1) - No current APS/CAN and fingerprints for HHM #3.

7.1.(a)(2) - No second year (2014)APS/CAN for CG #1, CG #3, HHM #1, and HHM #2. 1st year APS/CAN done on 12/13/13, and second APS/CAN done on 3/22/15.


Milagros Vilorina
Primary Care Giver

9/30/15
Date
9/30/15
Date



Golden Years Foster Home
Honolulu, Hawaii USA

20 Oct 2015

Community Ties of America Inc
45-955 Kamehameha Hwy #300
Kaneohe, HI 96744

Re: Response to Foster Family Home – Corrective Action Report

Attn: [REDACTED]

First and foremost, I and on behalf of the staff of Golden Years Foster Home would like express our sincere thanks and appreciation for your time and effort in checking our records and procedures in ensuring that we comply with the current state laws and regulations.

Below are responses to your comment which constitute our Plan of Correction as follows:

7.1.(a)(1)	Sent CTA current Fingerprint for HHM #3 on 10/10/15
7.1.(a)(2)	- Showed CTA current APS/CAN for CG #1, GC#3, HHM#1 and HHM#2 on day of recertification (9/30/15). - I have placed all items and expiration date (CPR, APS/CAN, TB) on my calendar and in the front of my CTA binder. I will check this every month.

If I could be further assistance, please feel free to contact the undersigned via email at [REDACTED] or by calling [REDACTED]

Respectfully yours,

Milagros Vitoria
Milagros Vitoria
PCG, Golden Years Foster Home

Attached:

1. Foster Family Home – Corrective Action Report dated 9/30/15.
2. Fitness determination for [REDACTED]

