

# Foster Family Home - Corrective Action Report

Provider ID: 1-120072

Home Name: Nerriza Domingcil, CNA

Review ID: 1-120072-5

94-1007 A Hiapo St

Reviewer:

Waipahu

HI 96797

Begin Date: 6/24/2015

End Date: 6/25/2015

## 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 3 person recertification review made on 6/24/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 7/24/15.

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) CG#2 only one finger print.

7.1.(a)(2) CG#1 APS/CAN due on or before 12/06/14. Completed on 01/15/15. 7.1.(a)(2)HHM#1 APS/CAN due on or before 12/09/14, was completed on 01/26/15

## 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 no automobile insurance on file during review for 12/24/13-07/24/14. Has current automobile insurance

## 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 delegation for CG#3 for client #2

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

5/25/2015

NERRIZA A. DOMINGO/L

6/24/2015

## CORRECTIVE ACTION PLAN:

- 7.1.a.1 CG #2 fingerprinted on 12/18/2014 - fix documents.  
mark the calendar or make a note before  
1-2 months to prevent due.
- 7.1.a.2 CG #1 fingerprinting in compliance - fix  
will mark the calendar 30 days or 2 months  
before to prevent due.
- 7.1.a.2 #HM #1 - APS/CAN in compliance - fix  
will mark calendar or place a note to prevent due.
- 4.1.b.5 CG #1 - Get or request a copy of missing dates (6/24/13-7/24/14)  
to fix missing dates. FIX  
will organized or up to date every renewal of  
automobile insurance to prevent missing documents.
- 4.3.c.3 - RN delagation - went attend in the office to fix or  
complete the delagation for client #2. FIX  
- will always check or review updated papers  
of each SGC to prevent missing papers.