

Foster Family Home - Corrective Action Report

Provider ID: 1-140063

Home Name: Rosalinda C. Alfaro, CNA

1268 Glen Avenue

Wahiawa HI 96786

Review ID: 1-140063-2

Reviewer:

Begin Date: 8/31/2015

End Date: 9/17/2015

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

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

Comment:

6 (d)(1) Home visit made on 8/31/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/1/2015.

6 (d)(1) see applicable sections of this 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#1 and HHM#1 2nd sets of consecutive fingerprinting for 2013 or 2015 not present.

7.1.(a)(2) CG#1, CG#2, and HHM#1 2nd sets of consecutive APS/CAN for 2013 or 2015 not present.

Compliance Manager

Rosalinda C. Alfaro

Primary Care Giver

8/31/2015

Date

8/31/15

Date

9/15/15

WRITTEN PLAN OF CORRECTION

7.1(a)(1) CG#1 & HHM#1 NOW HAVE THE 2ND SET OF FINGER PRINTING FOR 2013. IT WILL NOT HAPPEN BECAUSE THIS HOME HAS A TRACKING SYSTEM FOR ALL OVER DUE ITEM. THE FINGER PRINTING FOR 2013, & 2014 WILL REMAIN THE HOME'S BINDER AT ALL TIMES

7.1(a)(2)

CG#1 & CG#2 HHM#1 NOW HAVE THE 2ND SET OF APS/CAN FOR 2013. IT WILL NOT HAPPEN BECAUSE THIS HOME HAS A TRACKING SYSTEM FOR ALL OVER DUE ITEM. THE APS/CAN FOR 2013 + WILL REMAIN IN THE HOME'S BINDER AT ALL TIMES.

Sept. 15, 2015

1268 GLEN AVE.

WAIHAWA, HI. 96786

Randolph C. Alfano