

Foster Family Home - Corrective Action Report

Home Name: Cesar Ventura, CNA Review ID: 4-560096-2
 708 Pona Way Reviewer:
 Kahului HI 96732 Begin Date: 10/30/2015 End Date: 11/9/15

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

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

Comment:

In home survey conducted 10/30/15 for recertification of two client CCFH. Corrective Action Report issued with Corrective Action Plan to be sent to CTA by 11/30/15.

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)

HHM 1: NO proof of APS/CAN seen in file.

Foster Family Home Physical Environment [17-1454-48]

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

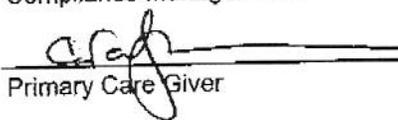
Comment:

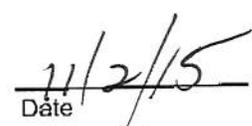
48.(c)(3)

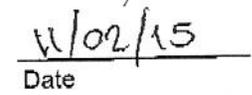
Household items are being stored in the client's room.

There is an opening from CCFH to rental property next door.


 Compliance Manager


 Primary Care Giver


 Date


 Date

Foster Family Home - Corrective Action Plan**Background Checks (17-1454-7.1)**

7.1.(a)(2) HHM 1: No proof of APS/CAN seen in file

Corrective Action Plan: I secure an APS/CAN screening for HHM 1 from Fieldprint and I received a green light determination dated November 2, 2015. Copy of the report has been submitted to the compliance manager.

Preventive Action Plan: I will utilize a computer program to track when personal requirements are due to prevent any requirement from expiring in the future.

Physical Environment (17-1454-48)

48.(c)(3) Household items are being stored in the client's room.

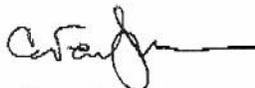
Corrective Action Plan: Household items stored in the client's room has all been removed since the compliance manager's visit on October 30, 2015.

Preventive Action Plan: An adequate storage space for household items has been established in other part of the house.

48.(c)(3) An opening from CCFFH to rental property next door.

Corrective Action Plan: The opening from CCFFH to rental property has been closed up permanently using 1/2 Inch Gypsum Board. The new wall has been applied with drywall compound and painted to blend in with the rest of the wall in the room.

Preventive Action Plan: There won't be any more area of the house that will be rented. The existing CCFFH area will only be used for foster home.



11/07/2015

Cesar A Ventura
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Kahului, HI 96732