

# Foster Family Home - Corrective Action Report

Provider ID: 1-518475

Home Name: Corazon Cabantangan, CNA

Review ID: 1-518475-3

911 Winant Street

Reviewer:

Honolulu HI 96817

Begin Date: 10/9/2015

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:

1-518475 Recertification survey for three client home 10/9/15. Corrective Action Report issued with Corrective Action Plan due to CTA by 11/9/15.

## 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)

Criminal History checks are required every two after the initial two fingerprints are performed.

CG 3 : Only Ecrim from 3/15 present in file.

7.1.(a)(2)

APS/CAN is required two years in a row and then every two years.

CG1, 2 ,4 and 5: APS/Can was performed in 2013. Each one was done in 2015. Second APS/CAN was due in 2014.

CG 3: HAs been a caregiver since 2013. Only 2015 APS/CAN is present in file.

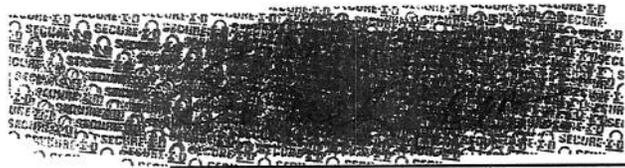
## 3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(5) Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months. CTA will begin checking for this criteria July 2012 with full compliance required by July 2013.

Comment:

41.(3P)(a)(5)

Caregivers for three client homes are required to take 12 hours yearly or 24 hours every two years, of in service hours. CG 3, 4, and 5 each have only 6 in service hours.



Compliance Manager

Primary Care Giver

*Corey A. Cruz*

10/9/15

Date

10/9/15

Date

RECEIVED  
DEC 14 2015

BY: *[Signature]*  
mail

10/9/2015 16:12 PM

Foster Family Home - Corrective Action Plan

Corazon Cabantangan, PCG  
911 Winant Street  
Honolulu, HI 96817

7.1.(a)(2) APS/ CAN is required two years in a row and then every two years.  
CG 1,3,4,& 5: APS/CAN was performed in 2013. Each one was done in 2015, Second APS/CAN was due in 2014.

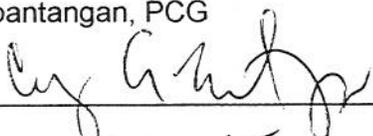
CG1 will check the CCFFH Requirements binder every first week of the month to ensure all Requirements are current.  
Make sure expired requirements will replace immediately.  
Be aware with CCFFH changes on Rules and Regulations by checking website or reading their Newsletter.

41.(3P)(a)(5) Caregivers for three client homes are required to take 12 hours yearly or 24 hours every two years, of in-service hours.  
CG 3, 4, and 5, each have only 6 in-service hours.

CG 3, 4, and 5 will attend 6 more hours of in-service training immediately for total of 12 hours as requirement for the 3 client Foster Family Home.  
To make sure all CG's have the correct hours of in-service, CG 1 will make a note of in-service hours taken of all CG's posted in front of the CCFFH binder for easy counting.  
Make sure to read CCFFH Newsletter from CTA office to be aware of new or changes of Rules and Regulations.

Corazon Cabantangan, PCG

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

10-22-15