

# Foster Family Home - Corrective Action Report

Provider ID: 1-592081

Home Name: Elizabeth Calucag, CNA

Review ID: 1-592081-3

4-123 Awalau Street

Reviewer:

Waipahu HI 96797

Begin Date: 12/1/2015

End Date: 12/01/12

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

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

Comment:

Visit for re-certification appointment for 2 client home made on 12/01/2015. Corrective action report issued during visit see applicable sections 6.(d)(1). Corrective action plan due by 1/1/16

## 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 state name check completed 7/28/15 due by 7/15/15, CG#4 state name check completed 10/05/15 due by 7/04/15. CG#7 state name check completed 7/31/15 due by 7/04/15

7.1.(a)(2) CG#1 APS/CAN completed on 09/05/14 due by 02/03/14, CG#2 APS/CAN completed on 08/11/15 due by 2/26/14, CG#3 APS/CAN completed on 09/05/14 due by 02/26/14, CG#4 APS/CAN completed on 09/05/14 due by 2/26/14, CG#6 APS/CAN completed on 08/11/15 due by 02/26/14, CG#7 APS/CAN completed on 08/11/15 due by 2/26/14

## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7) CG#7 T.B test due by 12/05/14 completed on 2/13/15



Compliance Manager

*M. Calucag*

Primary Care Giver

12/01/15  
Date

12/01/15  
Date

Dec. 1, 2015

Elizabeth V. Calucag

## Corrective Action Plan

1) CNA - 7.1(a1) - Caregiver 1, 4, 6 & 7

State name check (e-crim)

- ~~APS~~ Can was completed late but completed now

Corrective Action - Write down in calendar the expiration dates so, it's gonna be done on time.

2) - 7.1(a2) Caregiver # 1, 2, 3, 4, 6 & 7

- APS/Can was completed late but completed now

Corrective Action - Write down in calendar the expiration dates so, it's gonna be done on time.

3) 41.67 Caregiver # 7 - TB test was completed late, but completed now

CAP - Write down in calendar the expiration date, so, it's gonna be done on time

Elizabeth V. Calucag, CNA 12-01-2015  
Elizabeth V. Calucag  
Calucag Foster Home