

# Foster Family Home - Corrective Action Report

Provider ID: 1-508955

Home Name: Eilyn Bellizon, CNA

Review ID: 1-508955-3

81-835 Kehue Street

Reviewer: [REDACTED]

Ewa Beach HI 96706

Begin Date: 9/8/2015

End Date:

10/9/2015

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 2 person recertification review made on 9/8/15. Corrective Action Report issued during home visit with all items due to CTA by 10/8/15.

6.(d)(1) - see applicable sections of the review

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) - Second year APS/CAN not done until 10/8/14 for CG #3. First year done on 7/26/13.

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) - No current TB clearance for CG #4.

Foster Family Home Records [17-1454-52]

52.(c)(5) Medication schedule checklist;

Comment:

52.(c)(5) - Client #1 [REDACTED] order on MAR is not listed on 2 on the consult Doctors [REDACTED]

[REDACTED]  
Compliance Manager

[REDACTED]  
Primary Care Giver

Date

Date

9/8/15

9/9/15

1-508955



TO: (CTA) Communities of America, Inc. -

RE: Foster Family Home - (Corrective) Report

Provider ID: 1-508955

Home name: Eilyn Belizon  
91835 Kehue Street  
Ewa Beach, HI 96706

7.1(a)(2) - showed (cta) [redacted] 2nd year APS/CAN for CG#3 and was made aware of 2 years in a row rule

4.1.(b)(7) - sent CTA current TB clearance for CG#4 on 9/9/15.

I have placed all items with (EPR, TB, APS etc) expiration dates on a list and placed on my calendar and is placed in front of my CTA binder. I will review monthly

5.2.(c)(5) - sent CTA verification that both consulting doctors have placed [redacted] on doctors visits summary

*Eilyn Belizon*  
*(Signature)*

Eilyn Belizon



(Sent 6 pages total)

RECEIVED  
BY: [initials]  
fax