

Foster Family Home - Corrective Action Report

Provider ID: 1-150055

Home Name: Gladys Castillo, CNA

Review ID: 1-150055-1

45-413 Ihilani St.

Reviewer:

Kaneohe HI 96744

Begin Date: 9/29/2015

End Date: 10/29/2015

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

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

Comment:

6 (d)(1) The NEW Home visit made on 9/29/2015 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 10/13/2015.

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

7.1.(e) The results of a background check made pursuant to section (a) above shall be exempt from consideration by the department if an exemption has been granted by the department of human services. Requests for exemptions must be:

Comment:

7.1.(a)(1) HHM #1 Fingerprinting results not present in the Home and HHM #1 exemption from DHS not present for charges.

7.1.(a)(2) HHM #1 APS check not present in the Home.

7.1.(e) HHM #1 CAN checks not present in the Home

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

49.1.(a) CCFFH Budget not present in the Home.



Compliance Manager

[Signature]

Primary Care Giver

9/29/2015
Date

09/29/15
Date

Written Plan of Correction

November 19,2015

- 7.1.(a)(1) HHM#1 has the result of the Finger Printing 10/02/2015 and has an Approved exemption. This will not happen again in the future because the home have a tracking log for all documents due and the Approved exemption remains in the home binder permanently.
- 7.1(a)(2) HHM#1 APS scan is current. This will not happen again in the future because the home has a tracking log for all the documents due.
- 7.1.(e) HHM#1 has a current CAN. This will not happen again because the home has a tracking log for all the documents due.
- 49.1(a) The home now completed a CCHF budget and the home will maintain logging the budget every month. This will not happen again in the future.

November 19,2015
Gladys Castillo
45-413 Ihilani St.
Kaneohe Hawaii 96744


