

### Foster Family Home - Corrective Action Report

Provider ID: 2-625311

Home Name: Lovely Tongpalan, CNA

Review ID: 2-625311-3

16-1656 Orchidland Estates,  
34th Avenue

Reviewer: [Redacted]

Keaau HI 96749

Begin Date: 2/12/2015

End Date:

*2/12/15*

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

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

Comment:

Home visit made on 2/12/2015 to survey for recertification. Adult household member in compliance on day of review. Home not in compliance on day of review. All out of compliance items will be listed in the appropriate section of this document. PCG to submit all documentation for out of compliance items to CTA within 30 days of review. All required documentation received. Home will be recertified for one year for three clients.

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 documentation for TB clearance for 2014. - *Current TB was submitted.*

*Carol Copeland RN MSN*  
\_\_\_\_\_  
Compliance Manager

*2/12/2015*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

Foster Family Home - Corrective Action Report

Provider ID: 2-625311

Home Name: Lovely Tongpala, CNA

Review ID: 2-625311-3

18-1856 Orchardland Estates,  
84th Avenue

Reviewer: Carol Cepelano

Resale: HI 95749

Begin Date: 2/10/2015 End Date:

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

6 (3)(1) Comply with all applicable requirements in this chapter, and

Comment

Home visit made on 2/10/2015 to survey for recertification. Adult household member in compliance on day of review. Home not in compliance on day of review. All out of compliance items will be listed in the appropriate section of this document. PCG to submit all documentation for out of compliance items to CTA within 30 days of review.

*Carol Cepelano RN MSN*  
Compliance Manager

2-12-2015  
Date

*L. Tongpala*  
Primary Caregiver

2-12-15  
Date

41.6.7 TB clearance

usually I have TB clearances from Hale Anuenue (part-time) job, but I quit last year in July 2014. My TB is/was due in October 2014 and I had forgotten to get it done. I will input it in my calendar for a reminder-yearly in February.

*L. Tongpala*