

# Foster Family Home - Corrective Action Report

Provider ID: 1-100035

Home Name: Mitci Jose, NA  
2511-D Rose Street *Aguinaldo*

Review ID: 1-100035-2

Reviewer:

Honolulu HI 96819

Begin Date: 2/4/2015

End Date: *3/4/15*

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

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

Comment:

6.(d)(1)  
Review for recertification. Deficiencies listed in each section. CAP written with all items due 3.3.15.

## 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:  
SCG 4: has only 2013 fingerprint in file.  
SCG2: Has two year gap between fingerprinting.  
7.1.(a)(2)CG 6: Only fingerprint is 10/13. No second fingerprinting in file.  
Two year gap between APS/Can, CG 1, CG 2.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

~~41.(b)(5)~~  
~~CG 3: disclosure is very old. CG 6: Needs now disclosure.~~

41.(b)(5)(C)(ii)CG 4: No proof of positive TB

41.(b)(8)

CG2: No current first aid.

## Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(2) Automobile; and

Comment:

49.(a)  
Auto insurance is not \$100,000/\$30,000.



Compliance Manager

Primary Care Giver

*3/5/15*  
Date

*2/4/2015*  
Date



**PCG WRITTEN RESPONSE TO CORRECTIVE ACTION  
PLAN DEFICIENCIES**

**(INCLUDE DEFICIENCY NUMBER)**

**PCG NAME: MITCI JOSE**

**ADDRESS: 2511-D ROSE STREET HONOLULU, HAWAII 96819**

**DATE: MARCH 1, 2015**

**1) DEFICIENCY: 7.1 (a)(2) CG1: Two year gap between APS/CAN**

**HOW DID YOU CORRECT THIS DEFICIENCY?**

**There is no other way to correct this deficiency but be more aware on the dates of when to renew the following document.**

**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**

**Need to make sure that this document is always up to date by setting up a planner and write reminders of when to renew it. Check binder monthly or weekly and check documents that are about to expire to avoid this deficiency to happen again. Need to check documents and make sure that all documents are up to date (no gaps) so that there is no document deficiencies will occur in the future.**

**2) DEFICIENCY: 7.1 SCG2: Has A two year gap between  
fingerprinting**

**7.1 (a)(2) CG2: Two year gap between APS/CAN**

**HOW DID YOU CORRECT THIS DEFICIENCY?**

**There is no other way to correct this deficiency but to be more aware on the dates of when to renew the following document.**

**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**

**Need to make sure that this document is always up to date by setting up a planner and write reminders of when to renew it. Check binder monthly or weekly and check documents that are**

Mar03 15:07:57p

 about to expire to avoid this deficiency to happen again. Need to check documents and make sure that all documents are up to date (no gaps) so that there is no document deficiencies will occur in the future.

**3) DEFICIENCY: 41. (b)(8) CG2: No Current First Aid**

HOW DID YOU CORRECT THIS DEFICIENCY?

Caregiver did First Aid training for the renewal of his First Aid card.

HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?

Need to make sure that we renew CPR and First Aid Training at the same time to avoid this deficiency. I also, need to put it on a planner, or a reminder of when to renew this documents. Also, check the caregiver every 2 weeks or monthly to make sure that all documents are up to date.

**4) DEFICIENCY: 41. (b)(4) CG3: Disclosure is very old**

HOW DID YOU CORRECT THIS DEFICIENCY?

Printed out a new disclosure form from the Community Ties of America; made CG3 fill it out, sign and date.

HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?

Check binder and look for any forms that are old every month or bi-weekly and make sure that they get renewed to avoid any deficiencies again in the future.

**5) DEFICIENCY: 7.1 SCG4: Has only 2013 fingerprint on file**

HOW DID YOU CORRECT THIS DEFICIENCY?

Ask caregiver to provide another fingerprint document that  has on  file, and gave me  2014 (current fingerprint).   
Fingerprint is up to date.

Mar03 15:07:57p



**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**  
Need to make sure that this document is always up to date by setting up a planner and write reminders of when to renew it. Check binder monthly or weekly and check documents that are about to expire to avoid this deficiency to happen again. Need to check documents and make sure that all documents are up to date so that there is no document deficiencies will occur in the future.

**6) DEFICIENCY: 41.(b)(5)(C)(ii) CG4: No proof of positive TB**

**HOW DID YOU CORRECT THIS DEFICIENCY?**

Ask caregiver if [REDACTED] has proof of [REDACTED] positive TB skin test, and she provided me [REDACTED] PPD record as a proof of [REDACTED] positive TB

**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**  
This deficiency is already avoided because we already have proof of [REDACTED] positive TB in our own binder. This proof is already enough to avoid this deficiency in the future.

**7) DEFICIENCY: 7.1(a)(2) CG6: Only fingerprint is 10/13. No second fingerprinting on file**

**HOW DID YOU CORRECT THIS DEFICIENCY?**

Ask caregiver to provide another fingerprint document that [REDACTED] has on [REDACTED] file, and gave me [REDACTED] 2014 (current fingerprint). Fingerprint is up to date.

**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**  
Need to make sure that this document is always up to date by setting up a planner and write reminders of when to renew it. Check binder monthly or weekly and check documents that are about to expire to avoid this deficiency to happen again. Need to check documents and make sure that all documents are up to date so that there is no document deficiencies will occur in the future.



**8) DEFICIENCY: 41.(b)(4) CG6: Needs new disclosure form**

**HOW DID YOU CORRECT THIS DEFICIENCY?**

**Printed out a new disclosure form from the Community Ties of America; made CG3 fill it out, sign and date.**

**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**

**Check binder and look for any forms that are old every month or bi-weekly and make sure that they get renewed to avoid any deficiencies again in the future.**

**9) DEFICIENCY: 49.(a) Auto insurance is not \$100,000/\$30,000**

**HOW DID YOU CORRECT THIS DEFICIENCY?**

**Went to \_\_\_\_\_ and asked my car insurance company to change my policy from \$25,000/\$30,000 to the required auto insurance by CTA which is \$100,000/\$30,000.**

**HOW WILL YOU AVOID COMMITTING THIS DEFICIENCY IN THE FUTURE?**

**I'll make sure that my auto insurance will stay the same which is \$100,000/\$30,000 every renewal date of my auto insurance.**