

Foster Family Home - Corrective Action Report

Provider ID: 4-130002

Home Name: Abigail Navalta, RN

Review ID: 4-130002-4

415 Waiehu Beach Road

Reviewer:

Wailuku HI 96793

Begin Date: 1/28/2016

End Date:

2/26/16

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

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

Comment:

Home visit [REDACTED] to 2 bed home changing to 3 bed. A corrective action report was issued at time of review with documents [REDACTED]

6.(d)(1) refer to appropriate sections of review.

Requirements met [REDACTED] Home to receive 1 year 3 bed certificate upon expiration of present certificate.

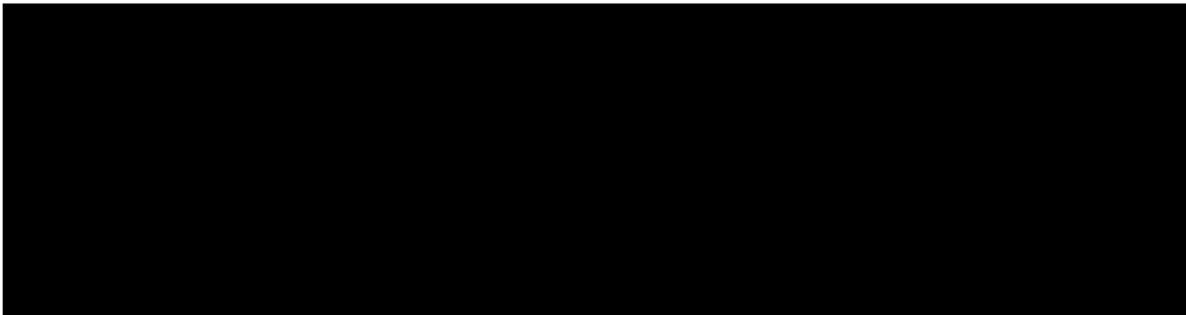
Foster Family Home Background Checks [17-1454-7.1]

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)&(2) Fieldprint: APS/CAN and fingerprints for CG [REDACTED] missing and were due [REDACTED].



CORRECTIVE ACTION PLAN LETTER

ATTENTION

Good day! This letter is in response to the corrective action that you gave me [REDACTED]. I acknowledge that there were several documents that were not updated. In response to that, I have created a plan to prevent this from happening again in the future.

7.1. (a) 1 & 2 I spoke with CG [REDACTED] regarding [REDACTED] fingerprints. Currently, CG [REDACTED] is injured and is advised by [REDACTED] MD after [REDACTED] final checkup yesterday that [REDACTED] still unable to use [REDACTED] right hand and shoulder and unable to bear weight. CG [REDACTED] stated that [REDACTED] will not be an SCG as of the moment until [REDACTED] recovers from [REDACTED] injury. I have enclosed a form to remove CG [REDACTED] from the home's current list of SCG's.

I spoke with CG [REDACTED] regarding [REDACTED] fingerprints. CG [REDACTED] stated that [REDACTED] had temporary [REDACTED] issues but is still interested to be the home's SCG. Attached is [REDACTED] current fingerprint and APS/CAN results. I have marked my calendar 1 month before the due date as a reminder.

Thank you for your kind consideration.

