

Foster Family Home - Corrective Action Report

Provider ID: 1-579592

Home Name: Emerita Dela Cruz, CNA

Review ID: 1-579592-3

94-1110 Huakai Street

Reviewer:

Waipahu Hi 96797

Begin Date: 12/16/2015

End Date: 3/15/16

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

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

Comment:

Home survey performed for recertification of two client CCFFH [REDACTED] Corrective Action Report issued with all deficiencies to be corrected [REDACTED]

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) CG [REDACTED] Only one fingerprint result [REDACTED]. No second fingerprint.

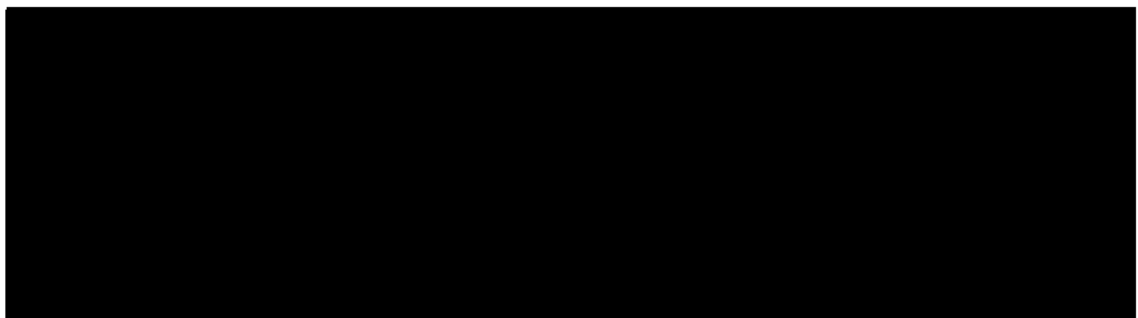
7.1.(a)(2) Cg [REDACTED] No second APS/CAN in file.

Foster Family Home Physical Environment [17-1454-48]

48.(a)(3) A common living area, which is adequate for socialization and the recreational needs of the client;

Comment:

48.(a)(3) Caregiver is storing items in client common living area. Small dresser under dining table and clients unable to sit at the table. No seating for clients provided in common living area.



Corrective Action

7.1(a)(1)

Corrected By: CG ■ - scheduling a fingerprint/APS/CAN appointment and obtained the results ■ then proceeded to file in substitute caregiver binder.

How to prevent: Keep track and write down when it will expire so that we can schedule another appointment in calendar/planner before due date.

7.1(a)(2)

Corrected By: going on internet to obtain a request of APS/CAN for CG ■, CG ■, CG ■, CG ■. Then received the results ■ for all caregiver ■. Then proceeded to file in substitute caregiver binder and primary binder.

How to prevent: write down when received results and mark how many years it will be eligible for on a calendar/planner then request a APS/CAN before it expires.

48(a)(3)

Corrected by: removing personal non-client items in client living area. Added a dining table and a few chairs for socialization and having meals or so.

How to prevent: Not storing personal non-client items in client living area. Only client items is allowed to store.

