

Foster Family Home - Corrective Action Report

Provider ID: 1-160041

Home Name: Grace Tungpalan, NA

Review ID: 1-160041-1

122 Uakanikoo pl

Reviewer:

Wahiawa HI 96786

Begin Date: 6/27/2016

End Date:

7/22/16

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

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

Comment:

Home visit [REDACTED] for initial certification of 2 bed home. A corrective action report was issued at time of review with corrective action plan and documents due [REDACTED]

6.(d)(1) Refer to appropriate 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;

Comment:

7.1.(a)(1) Absence of fingerprint documentation for CG [REDACTED] and HHM's [REDACTED]

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) Current TB clearance missing for CG [REDACTED] and HHM [REDACTED]



[REDACTED]

The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all state regulations, the CCFH has taken or will take the actions set forth in the following plan of correction. The plan constitutes the CCFH's allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the dates indicated.

17-1454-7.1.(a)(1) The home received the fingerprint documentations for CG [REDACTED] and the home received the fingerprint documentations for HHM [REDACTED] and HHM [REDACTED] and were filed in the home personnel records. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Copies of these fingerprints were already faxed [REDACTED].

17-1454-41.(b)(7) The home received the TB clearance for CG [REDACTED] and CG [REDACTED] was received [REDACTED]. TB clearance for HHM [REDACTED] was received [REDACTED]. These TB clearances were filed in the home personnel records. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Copies of these TB clearances were already faxed [REDACTED].

[REDACTED]