

# Foster Family Home - Corrective Action Report

Provider ID: 1-150016

Home Name: Nazer Efraim Pitpit, CNA

Review ID: 1-150016-2

274 Pakauwili Drive

Reviewer:

Wahiawa HI 96786

Begin Date: 2/24/2016

End Date: 4/11/16

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

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

Comment:

Recertification visit for 2 client CCFFH [REDACTED]. Corrective action report issued during review and due to CTA [REDACTED]. See applicable sections 6.(d)(1)

## 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#1 only one finger print on record during review [REDACTED]. CG needs two sets of fingerprints to be in compliance. CG#2 only one finger print on record during review [REDACTED]. CG needs two sets of fingerprints to be in compliance.

7.1.(a)(2) CG#1 APS/CAN [REDACTED]. Not completed yet.

## Foster Family Home Records [17-1454-52]

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52.(c)(2) Client#1 Service Plan is not specific to clients bathing needs and care.

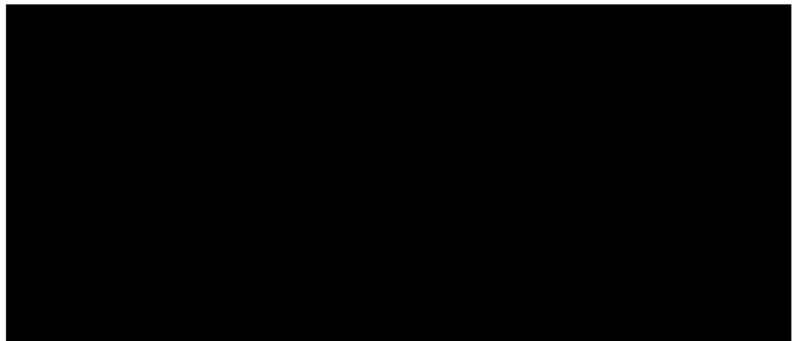




**Corrective Action Report:**

**7.1.(A)(1) & 7.1.(A)(2):** IN ORDER TO PREVENT THIS FROM HAPPENING AGAIN TO MY APS/CAN, I WILL KEEP CHECKING MY BINDER EVERY MONTH AND I WILL MARK THE EXPIRATION DATE IN THE CALENDAR SO THAT I CAN BE MORE AWARE OF IT.

**52.(C)(2):** THE SERVICE PLAN FOR THE CLIENT IS UPDATED AND ALREADY IN THE BINDER.



7.1(a)(1)

PCG #1 Fingerprint was done [REDACTED] and the result was a greenlight. To prevent this from happening again I will make a checklist of the requirements for the fingerprint and I will put it in front of my binder and mark it on my calendar.

7.1(a)(2)

CG #2 APS/CAN fingerprint was done [REDACTED] and the result was a greenlight. To prevent this from happening again I will make a checklist of the requirements for the fingerprint and I will put it in front of my binder and mark it on my calendar.

52.(c)(2)

[REDACTED]  
[REDACTED] To prevent this from happening again, I will check every month to match the client's needs and place it in front of my binder for me to be aware of it.

