

# Foster Family Home - Corrective Action Report

Provider ID: 1-511578

Home Name: Juliana Domingo, CNA

94-231 Kahuamo Place

Waipahu HI 96797

Review ID: 1-511578-4

Reviewer:

Begin Date: 9/1/2016

End Date: 9/21/16

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

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

Comment:

6 (d)(1) Home visit made on 9/1/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/1/2016.

6 (d)(1) see applicable 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;

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#3 Second set of fingerprinting not present in the home. CG#1 and CG#2 eCrim expired on 4/7/16 but renewed on 8/29/16 with more than 4 months lapse. CG#4 eCrime expired on 2/10/15 but renewed on 4/4/16 with about 1 year lapse.

7.1.(a)(2) CG#1 and CG#2 current Adult Protective Services, Child, Abuse, and Neglect (APS/CAN) not present in the home.

## 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) CG#1 TB clearance done on 3/16/15 and expired 4/16/16 but renewed on 8/16/16 with about 4 months lapse. CG#2 TB clearance done on 2/13/15 and expired 3/13/16 but renewed on 8/8/16 with about 4 months lapse.

Compliance Manager

Primary Care Giver

Date

Date

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## Written Plan of Correction

Sept. 19, 2016.

- 7.1(a)(1) CB3 - 2nd set of finger printing done on 2/11/2011. And placed in the binder at all times. so this will not happen again in the future. (2nd set of finger printing attached.)  
CB1; CB2<sup>404</sup> E Cum will not lapse in the future again because the home now uses a calendar as a guideline to remind the home for all renewal before the due date for all requirements.
- 7.1(a)(2) APS/CAN done on 9/12/2016 for CB1 & CB2. APS/CAN will not happen in the future again because the home now use a calendar as a guideline to remind the home for all renewal before the date for all requirements. (APS/CAN attached)
- 4.1.(b)(3) CB1; CB2 - will not lapse in the T.B clearance again because the home now use a calendar as a guideline to remind the home for all renewal before the due date for all requirements.

Juliana Domingo  
94-231 Kakuano Pl.  
Waipahu HI 96797

9/19/2016