

Foster Family Home - Corrective Action Report

Provider ID: 1-160061

Home Name: Juvy Perez, NA

Review ID: 1-160061-1

94-904 Loaa St.

Reviewer:

Waipahu

HI 96797

Begin Date: 9/8/2016

End Date: 10/14/16

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Home visit for initial certification review of 2 bed home on 9/8/2016. A corrective action report was issued at time of review. Compliance due 10/9/2016.

6.(d)(1) Refer to appropriate sections of this review.

Foster Family Home Operation of CCFH

[17-1454-37]

37.(2) Comply with all applicable requirements set forth in this chapter.

Comment:

37.(2) Attached foster home with same address.

Compliance Manager

Primary Care Giver

Date

9/8/16

Date

Written plan of correction

September 25, 2016

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 the States regulations, the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated.

The home has been reviewed by the CTA compliance Manager last September 08, 2016, and correction action plan was address at least what was to be done to correct the deficiency and plan to prevent the deficiency in the future.

17-1454-37.(2) Attached Foster Home with same address...

17-1454-37.(2) PCG reported changes to USPS, fill up change of address form (PS form 3575) and got an approval to break down house number in two (09/13/16). Notify correspondents to ensure delivery of all mails pertaining to the business to avoid forwarding delays. To prevent deficiency like this in the future; two weeks before you move, secure and mail a change of address form (PS form 3575) or visit USPS.com to change your address on line, check for Hawaii regulations on zoning and occupancy


Jovy C. Perez

JCP CCFFH

94-284 #A Loaa St.

Waipahu, Hi 96797