

Nov.15.2016 21:35

Rebecca Dulatre

PAGE. 2 / 2

Nov 02 2016 04:12PM CTA 8082345470

page 2

# Foster Family Home - Corrective Action Report

Home Name: **Rebecca Dulatre, CNA** Review ID: **1-537783-5**  
 87-588 Manuu Street Reviewer:  
 Waianae HI 96792 Begin Date: 11/1/2016 End Date: 11/16/16

## Required Comments

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

Comment:

B (1)(d) Home visit for a 3 person CCFH recertification review made on 11/1/16. Corrective action report issued during home visit with all items due to CTA by 12/1/16.

B(d)(1) see applicable sections of the review.

## Required Comments

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) PCG#1 & SCG#3 does not have current e-crim in binder (last done 8/31/14).

7.1.(a)(1) SCG#2 does not have a record of 2nd fingerprinting done.

Compliance Manager

*Rebecca Dulatre*  
Primary Care Giver

Date

11.16.2016

Date

Nov.06.2016 . 22:32

Rebecca Dulatre

PAGE. 2/ 5

# WRITTEN PLAN OF CORRECTION


Date: NOV. 07, 2016

7.1.(a)(1) PCG#1 & SCG#3 does not have current e-crim in binder.

7.1.(a)(1) PCG#1 & SCG#3 was done on 11/01/2016. And will not lapse in ~~e-crim~~ e-crim in the future because the home now has a tracking log.

7.1.(a)(1) SCG#2 does not have a record of 2nd fingerprinting.

7.1.(a)(1) SCG#2 The 2nd set of fingerprinting was completed on 11/03/2016 & filed in the personal file. The home will make sure it will not lapse in the future because the home now has a tracking log.

Date: Nov. 07, 2016  
  
Rebecca Dulatre  
87-586 Manua St.  
Waianaes HI 96792