

Foster Family Home - Corrective Action Report

Provider ID: 1-090123

Home Name: Roberto Sanchez, CNA

Review ID: 1-090123-4

91-945 Ololani Street

Reviewer:

Ewa Beach

HI 96706

Begin Date: 8/23/2016

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 on 8/23/16 of initial certification review of 2 bed home. A corrective action report was issued at time of review with all requirements to be in compliance by 9/23/16.

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;

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) Missing current criminal history record for HHM's 2,3,&4

7.1.(a)(2) Missing current APS/CAN for HHM's 2,3,&4

Compliance Manager

Primary Care Giver

Date

8-23-16

Date

Oct 10 16, 03:53p

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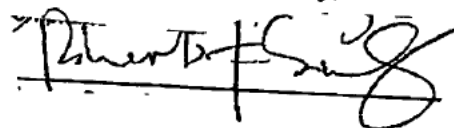
October 10, 2016

To Whom it may concern,

As of September 20, 2016, the rules 7.1.(a)(1) Missing current criminal history record for HHM's 2,3, & 4; and 7.1.(a)(2) Missing current APS/CAN for HHM's 2, 3, & 4 have been corrected and sent to CTA.

A reminder was also written in the form and on cell phone to remind me of when the above are due to be taken again.

Sincerely,

A handwritten signature in black ink, appearing to read "Roberto F. Sanchez", written over a horizontal line.

(Roberto F. Sanchez)