

Foster Family Home - Corrective Action Report

Provider ID: 1-511651

Home Name: Ruth Batangan, CNA

94-731 Kuhaulua Place

Waipahu

HI 96797

Review ID: 1-511651-5

Reviewer:

Begin Date: 5/31/2016

End Date: 11/7/16

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

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

Comment:

Home visit for a 3 person recertification review made on 5/31/16. Corrective Action Report issued during home visit with all items due to CTA by 6/30/16.

6.(d)(1) - see applicable sections of the review

Home is in compliance with all requirements. Home will receive a 2 year 3 bed certification.

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

7.1.(e) The results of a background check made pursuant to section (a) above shall be exempt from consideration by the department if an exemption has been granted by the department of human services. Requests for exemptions must be:

Comment:

7.1.(a)(2) - Second year APS/CAN not done until 6/15/15 for CG #2 and CG #4 (first year done on 7/5/13).

7.1.(e) - CG #5 needs an exemption letter from Fieldprint for red light received on 5/18/16.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(a)(2) Be a NA, an LPN, or a RN;

Comment:

41.(a)(2) - No Nursing Assistant Diploma present for CG #2.

Compliance Manager


Primary Care Giver

Date

Date

5/31/16

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PAGE. 1/ 1

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Home Name: Ruth Batangan, CNA

Address: 94-731 Kuhaulua Place, Waipahu, Hawaii 96797

Reviewer:

#17-1454-7.1 BACKGROUND CHECKS

7.1.(a)(2) I acknowledge that APS/CAN checks should be done the first two years consecutively and every other year thereafter. In the future, I will make sure to follow this for new substitute caregivers.

7.1.(e) In the future, I will obtain an exemption from Fieldprint after any CG or household member gets a red light.

#17-1454-41 PERSONNEL & STAFFING

41.1 (2) I will make sure all CG's give me their NA certificate or CAN card when I hire them.


Ruth Batangan, CNA
CCFFH Operator