

Foster Family Home - Corrective Action Report

Provider ID: 1-160089

Home Name: Wella Joy Saupan, CNA

Review ID: 1-160089-1

94-1159 C Nalii St.

Reviewer:

Waipahu HI 96797

Begin Date: 1/17/2016

End Date: 1/27/17

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

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

Comment:

New home visit for a 2 person CCFH certification made on 1/17/2017. Corrective Action Report issued during home visit with all items due to CTA by 01/31/2017.

6.(d)(1)-see applicable sections of the 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) & 7.1(a)(2)-No fingerprinting/APS/CAN present for HHMs #1,#3,#4 in binder.

Foster Family Home Physical Environment [17-1454-48]

48.(a)(3) A common living area, which is adequate for socialization and the recreational needs of the client;

Comment:

48(a)(3)-Kitchen/Dining area & livingroom area have limited wheelchair accessibility and area for socialization.

Compliance Manager


Primary Care Giver

Date

1/17/17
Date

WRITTEN PLAN OF CORRECTION

February 3, 2017

7.1(a) (1) & 7.1(a) (2) - NO FINGERPRINTING/APS/CAN present for HHMs #1, #3 & #4 in binder.

SOLUTION: HHM's #1, #3 & #4 completed the fingerprinting/APS/CAN on 1/20/2017 and filed it on the caregiver binder.

I would gather all the information needed for my application process by looking into the CTA website more thoroughly. Especially for some significant things like having a fingerprint appointment(s) in the future to avoid the delay of the application process.

48. (a) (3) - KITCHEN/DINING AREA & LIVINGROOM AREA HAVE LIMITED WHEELCHAIR ACCESSIBILITY AND AREA FOR SOCIALIZATION.

SOLUTION: Kitchen/Dining & Living Area has been rearranged for more room for wheelchair accessibility and area for socialization for residents & household members.

It would be necessary to be more prepared when having an inspection. To make the area of living to be more presentable and accessible for the comfort of everyone in the house.


Wella Joy T. Saupan

94-1159 C Nalii Street,
Waipahu, HI 96797
February 3, 2017