

# Foster Family Home - Corrective Action Report

Provider ID: 1-587777

Home Name: Elsie Estalilla, CNA

Review ID: 1-587777-6

45-582 Paleka Road

Reviewer: Sue Lo

Kaneohe HI 96744

Begin Date: 7/18/2017

End Date:

7/23/2017

## Foster Family Home

## Required Certificate

[17-1454-6]

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

Comment:

6 (d)(1) Home visit made on 7/18/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/18/2017

6 (d)(1) see applicable 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) Lapsed on eCrim due on/before 7/7/2016 for CG#3 and due on/before 7/27/2016 for CG#5 -were done on 9/9/2016 for CG#3 and CG#5.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) checks due on/before 7/9/2016- was done on/before 12/5/2016 for CG#2 and CG#3. Lapsed on APS/CAN checks due on/before 4/19/2016 for CG#4 and CG#5; lapsed on APS/CAN due 7/15/2017 for HHM#2 on/before 9/9/2016 - were done on 7/5/2017 for CG#4, CG#5, and HHM#2.

Solo  
Compliance Manager

[Signature]  
Primary Care Giver

7/18/2017  
Date

7/18/17  
Date

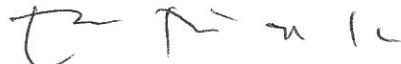
## Written Plan of Correction

7/19/2017

7.1(a)(1) GG #3 and CG #5 will not lapsed in F Crim next time.

7.1(a)(2) CG #2, 3, 4 and 5 and HHM #2 will not lapsed on APS/CAN anymore.

Prevention plan not to lapsed on F Crim and APS/CAN: the home has a list of all requirements for renewal before due date.

  
Elsie D. Estalilla  
45-582 Palaka Rd.  
Kaneohe, HI. 96744