

Foster Family Home - Corrective Action Report

Provider ID: 1-090067

Home Name: Julien Vergara, CNA

Review ID: 1-090067-11

45-138 D William Henry Road

Reviewer: Sue Lo

Kaneohe HI 96744

Begin Date: 7/18/2017

End Date:

8/8/2017

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 3-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

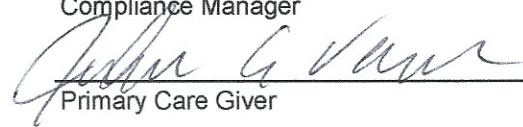
Comment:

7.1.(a)(1) eCrime done on 2017 and 2015 not present in the home for CG#2 and CG#3.

7.1.(a)(2) Adult Protective Services and Child Abuse Neglect (APS/CAN) checks last done 9/11/2013 for CG#2 and last done on 10/9/2013 for CG#3 therefore, current APS/CAN not present for CG#2 and CG#3.



Compliance Manager



Primary Care Giver

7/18/2017

Date

7/18/17

Date

Written Plan of Correction

August 16, 2017

7.1 (a)(1) – CG# 2 and CG#3 will not miss any more on eCrim. To prevent this from happening again, I will revise my requirement list and renew it before due date.

7.1(a)(2) APS/CAN was done on 7/24/2017 for CG#2 and on 7/28/2017 for CG#3.

To prevent this, I am using the new revised requirement list to renew all requirement before expiration date.



Julian Vergara

45-138D William Henry Road

Kaneohe, HI 96744