

Foster Family Home - Corrective Action Report

Provider ID: 1-512732

Home Name: Mary Jhane Lazo, CNA

94-460 Awamoi Street

Waipahu HI 96797

Review ID: 1-512732-8

Reviewer: Carrie Wakai

Begin Date: 7/20/2017

End Date: 8/4/2017

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 for a 3 bed CCFFH recertification survey. A corrective action report was issued during the visit with all required items due to CTA by 8/20/2017.

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;

Comment:

7.1(a)(1)-Second fingerprinting not present in the folder for CG#4.

Carrie Wakai

Compliance Manager

MJ Lazo

Primary Care Giver

7/20/2017

Date

7/20/2017

Date

August 23, 17

Correction Action Report
Provider ID: 1-512732
CCFFH Provider: Mary Jhane Lazo

To Whom It May Concern,

In compliance to Correction Action Report, the following has been completed:

7.1 (a)(1) Subject to criminal history record checks – APS/CAN completed on July 28th, 2017 and a copy is now filed in CG #4 record binder. I will ensure that all criminal history records are within the time frame and in the future to avoid lapse certifications, I will ensure to track deadlines on my paper and iPhone calendar. I will also start the renewal process early in order to anticipate any setbacks or errors.

MJH Lazo
Mary Jhane Lazo

8/23/2017
Date