

# Foster Family Home - Corrective Action Report

Provider ID: 1-509292

Home Name: Perly Calaycay-Quiaoit, CNA

Review ID: 1-509292-4

4488 Luapele Place

Reviewer: David Ayling

Honolulu

HI

96818

Begin Date: 8/23/2017

End Date: 8/25/17

## 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 CCFFH recertification review made on 8/23/17. Corrective Action Report issued during home visit with all items due to CTA by 9/23/17.

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:

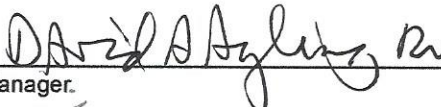
7.1.(a)(1),(2) - APS/CAN for CG #4 expired on 11/18/16, renewal not done until 1/25/17. APS/CAN for HHM #1 expired on 7/16/17, renewal not done until 8/18/17. eCrim for HHM #1 expired on 7/16/17, renewal not done until 8/18/17.

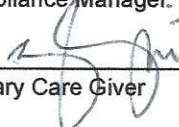
## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7) - CPR and First Aid expired on 8/17/16 for CG #4, not renewed until 8/17/17.

  
Compliance Manager

  
Primary Care Giver

8/23/17  
Date

8/29/17  
Date

**August 23, 2017**

**7.1.(a),(2) I showed CTA current APS/CAN and Criminal History for CG #4 and HHM #1 on the day of my recertification, August 23, 2017.**

**41.(b)8 I showed CTA current CPR and First Aid certification for CG #4 on the day of my recertification, August 23, 2017.**

**I made a list of the items with expiration dates (CPR, TB, APS/CAN) for all CG's and HHM's and placed in the front of my CTA binder. I will review it monthly.**

A handwritten signature in black ink, appearing to read "Perly C. Quiaoit", with the letters "CNF" written to the right of the signature.

**PERLY C. QUIAOIT**