

# Foster Family Home - Corrective Action Report

Provider ID: 1-170050

Home Name: Antonio Rivera Jr.N.A

Review ID: 1-170050-1

1917 Hanu Lane

Reviewer: Carrie Wakai

Honolulu HI 96819

Begin Date: 8/22/2017

End Date: 9/21/2017

## 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 new 2 client CCFH certification survey. A corrective action report was issued during the visit with a written plan of correction due to CTA by 9/05/17.

## 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)(2)-APS/CAN lapsed on CG#2-due 6/24/16, last done 6/24/14.

7.1(a)(1)-No fingerprinting present on CG#4.

## 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)-TB clearance forms not present on CG#1, CG#2 and CG#4.

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

48.(a)(5) An operating underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations; and

48.(d)(2) A new home assessment is required when changes occur to the structure or address of the home.

Comment:

48(a)(5)-Fire extinguisher not charged.

48(d)(2)-No proper written documentation of separate households in the home. Rental agreement shows 6 bedroom home.

Carrie Wakai  
Compliance Manager

Antonio F. Rivera Jr.  
Primary Care Giver

8/22/17  
Date

08/22/2017  
Date

Community Care Foster Family Home (CCFFH)  
 Written Plan of Correction for Deficiencies  
 Listed in Corrective Action Report

CCFFH Name: Antonio F. Rivera Jr.

CCFFH Address: 1917B Hanu Ln Honolulu Hawaii 96819

| Rule Number | Corrective Action Taken  | Date Corrected | Prevention Strategy  |
|-------------|--|----------------|--|
| 7.1.a.2     | Lapse cannot be corrected<br>New APS/CAN on CG#2                                 | 08/25/17       | Home will use Calendar and iphone to remind the due dates to prevent any future lapses.  |
| 7.1.a.1     | CG#4 New Fingerprinting  | 09/12/17       | Home will use iphone to remind the due dates to prevent any future lapses.   |
| 41.b.7      | TB clearance CG#1, CG#2 and CG#4. It was placed into home record.                | 09/12/17       | Home will use Calendar and iphone to remind the due dates to prevent any future lapses.  |
| 48.a.5      | Bought New Fire extinguisher 12 year Warranty and Smoke Detector battery change. | 09/20/17       | Fire extinguisher is checked during monthly fire drills and inspected yearly by Ali'i Fire Protection Company, Ltd. to make certain it is charged and has enough pressure. |
| 48.d.2      | New Rental Agreement signed by the Landlord and legally approved.                | 08/24/17       | Completed changed of address showing on the Rental Agreement effective date August 1, 2017.  |

Primary Caregiver's Signature: \_\_\_\_\_

Print name: \_\_\_\_\_

Antonio F. Rivera Jr.

Date of Signature: \_\_\_\_\_

09/21/17