Foster Family Home - Corrective Action Report

Provider ID:

1-563222

Home Name:

Edward Baniqued, CNA

Review ID:

1-563222-5

91-803 Aiami Place

000 - 000 -

Reviewer:

Carrie Wakai

Ewa Beach

HI 96706

Begin Date:

10/6/2017

End Date:

10/20/2017

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 client CCFFH recertification survey. A corrective action report was issued during the home visit with all required items due to CTA by 11/06/17.

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(e)(3)

Received by the department of human services no later then seven days after the date of the notification that the individual:

Comment:

7.1(e)(3)- CG #1 applied for exemption after the seven day notification. No exemption present in the folder.

Compliance Manager

Primary Care Giver

Date

10/6/2017

Date

10/6/2017 18:12 PM

Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name: CCFFH Address:

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(9)	37 APPLIED FOR EXEMPTION FOR CARE GIVER # RESULTS RECIEVED AND PRESENT IN THE HOME FOLDER	10/16/1	FINILL MOT DRIVE WHILE MODUMNO I AM INTOXICATED I WILL ASK GOME ONE TO DRIVE ME. OR RIDE A TAXI

Primary Caregiver's Signature: Sold Signature: 10/2012017

Print Name: EDWARD BANIQUEDDate of Signature: 10/2012017