

Foster Family Home - Corrective Action Report

Provider ID: 1-110079

Home Name: Janet Bautista, NA

Review ID: 1-110079-6

91-853 Oama Street

Reviewer: Carrie Wakai

Ewa Beach HI 96706

Begin Date: 10/11/2017

End Date: 12/12/2017

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 2 person CCFFH recertification survey. A corrective action report was issued with a corrective action report due to CTA by 11/11/17.

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;

Comment:

7.1(a)(1)- E-crim lapsed on CG#1 due 10/15/16, done 10/24/16; CG#2 due 10/17/16, done 10/24/16. No exemption present for Fieldprint red light result on HHM#1.

Carrie Wakai

Compliance Manager

Janet Bautista

Primary Care Giver

10/11/2017

Date

10/11/2017

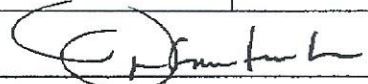
Date

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

CCFFH Name: Janet Bautista,NA

CCFFH Address: 91-853 Oama Street Ewa Beach Hawaii 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.a.1	<p>E-crim lapsed for CG#1 & CG#2 and cannot be corrected. However,home will keep e-crim result in file folder</p> <p>Applied for exemption within one month of receiving field print red light results on HHMs#1.</p> <p>Application for exemption denied for due date reason.</p> <p>HHMs removed since December 2,2017 leave to Philippines.</p>	10/24/16	<p>Obtained a new personal laptop computer to keep track of background check requirements and apply for future checks instead of using other household member's computer.</p> <p>The home will inform my SCG and HHMs that they have to get an exemption within 7 days from the time they get a red light result from Fieldprint.</p> <p>When HHM's return I will re-apply for exemption right away.</p>

Primary Caregiver's Signature: 

Print Name: Janet Bautista

Date of Signature: 12/12/2017