

# Foster Family Home - Corrective Action Report

Provider ID: 1-150036

Home Name: May Rose Coloma, CNA

Review ID: 1-150036-4

94-1064 Hiapo ST.

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 8/4/2017

End Date: 9/10/2017

## 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 change to 3 person CCFFH certification survey. A corrective action report was issued during the visit with a written plan of action due to CTA by 9/4/17.

Acceptable written plan of correction received 09/10/17. Home will receive a 1 year 3 person certificate.

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

41.(f)(2) Background checks

Comment:

41(c)-CG#1 does not have 2016-2017 twelve in-service training hours in the folder.

41(f)(1)-Current TB clearance not present on HHM #1.

41(f)(2)-APS/CAN/Fingerprinting not present on HHM #1.

*Carrie Wakai*

Compliance Manager

*May Rose Coloma*  
Primary Care Giver

*8-4-2017*

Date *04*

*8/05/2017*

Date

## Plan of correction

41. (c) CG #1 now has (12) Twelve hours of in service training documents filed in the Home binder. This will not happen again because the Home now has tracking log for all due dates.

41 (F) (1) HHM #1 received a TB clearance on August 16, 2017. Test read on 8/18/17. It is on file in home binder. This will not happen again because the home now has a tracking log for all due dates and log requirements.

41 (F) (2) HHM #1

Fingerprint ARS/CAN has been completed and received the result on August 22, 2017. Attached all documents and appeals for HHM #1. Fingerprint required appeal letters for HHM #1 all forms filed in Home binder.

41 (F) (2) HHM #1

Received the fingerprint result on August 24, 2017 HHM #1 has been completed. It is on file in Home binder. This will not happen again bec. the home has a tracking log on all due dates and requirements.

*Shuffeform*

May Rose Coloma (310) 634-6172

94 1064 Hiapo St.

Waipahu HI 96797

August 25, '17