

Foster Family Home - Corrective Action Report

Provider ID: 1-598427

Home Name: Mildred Dacoco, CNA

1931 Waikaha Place

Honolulu HI 96819

Review ID: 1-598427-4

Reviewer: Carrie Wakai

Begin Date: 12/13/2017

End Date: 12/13/2017

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 person CCFFH recertification survey. Corrective action report was issued during the visit with a written corrective plan of action due to CTA by 1/13/2018.

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 results lapsed for CG#2, CG#4 and CG#5-due on or before 4/5/17, done 4/12/17.

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)- CG#2-CG#5 & HHM#1, HHM#2 completed a tuberculosis clearance in 2015 & 2017 but the 2016 TB clearance results were not present in the primary provider's folder.

Carrie Wakai
Compliance Manager

Amelou
Primary Care Giver

12-13-17
Date

12-13-17
Date

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

CCFFH Name: Mildred Dacoco
 CCFFH Address: 1931 Waikaha Pl - HI 96819

| Rule Number | Corrective Action Taken | Date Corrected | Prevention Strategy |
|-------------|---|----------------|--|
| 41(5)(7) | CG #2 #5 & HNM #1 & #2 had a lapse in their TB clearance w/c cannot be corrected. | 12-13-17 | I will monitor the record of my HNMs & SCG and write down the due dates. I will use my calendar and remind them one month by a head of time. |
| 7.1.41 | Lapse ECRIM cannot be corrected CG #2, CG #4 CG #5. | 12-13-17 | I will use the calendar and write down the due dates. and remind my CGs. one month before ECRIM Due. |

Primary Caregiver's Signature: Mildred Dacoco

Print Name: MILDRED DACOCO

Date of Signature: 12-13-17