

Foster Family Home - Corrective Action Report

Provider ID: 1-615544

Home Name: Araceli Danao, CNA

1430 Haloa Drive

Honolulu

HI 96818

Review ID: 1-615544-7

Reviewer: Sue Lo

Begin Date: 1/5/2018

End Date:

1/8/2018

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 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/05/2018

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) Lapsed on eCrim due on/before on 1/20/2017 was done on 1/04/18 for CG#1.

Foster Family Home

Personnel and Staffing

[17-1454-41]


41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.


Comment:

41.(b)(7) Lapsed on TB Clearance due on/before 2/6/17 was done on 12/8/17 for CG#1.

41.(b)(8) Lapsed on CPR/First Aid due on/before 1/18/17 was done on 2/2/17 and lapsed on Blood Born Pathogen due on/before 1/18/16 was done on 2/1/17 for CG#3.



Compliance Manager



Primary Care Giver



Date



Date

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

CCFFH Name: ARACELI DANA O
 CCFFH Address: 1430 HALOA DRIVE HONOLULU, HAWAII 96818

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
71a2 41(b)(7) (8)	Lapse cannot be corrected	01/05/18	Next time I have to put the dates on my phone or my calendar to remind ahead of due date. The reason is that background checks + all requirements are very important to all CCFFH.

Primary Caregiver's Signature: 

Print Name: ARACELI DANA O

Date of Signature: 01-05-18