

# Foster Family Home - Corrective Action Report

Provider ID: 1-563230

Home Name: Consolacion Lapitan, LPN

1452 Alani Street

Honolulu

HI 96817

Review ID: 1-563230-8

Reviewer: Sue Lo

Begin Date: 1/5/2018

End Date:

2/5/2018

## 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 2 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) Second sets of fingerprinting not present in the home for CG#2.

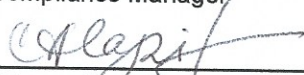
## Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) Documentations for Confidentiality/Privacy Rights Training not present in the home for CG#2 and HHM#1.

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

1/5/2018  
Date

01-05-18  
Date

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

CCFFH Name: CONSOLACION AUREVIC LAPITAN  
 CCFFH Address: 152 ALANI ST. HONOLULU, HAWAII 96817

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(A)(1)	CG #2 completed Fingerprinting	1-21-10 1-04-11	FINGERPRINTING DOCUMENT FILED in THE PCG & HOME BINDER. DATES: 01-21-10 01-04-11
13.1(b)(5)	CONFIDENTIALITY TRAINING COMPLETED TO CG#2 & HHM #1 DATES: 01-12-18 HHM #1 01-26-18 CG#2	1/26/18 01-12-18	FROM NOW ON PCG WILL TRAIN ALL EMPLOYEES, HOMES, OTHER ADULTS IN HOME ON THEIR CONFIDENTIALITY POLICIES, PROCEDURES & CLIENT PRIVACY RIGHT.

Primary Caregiver's Signature: *Consolacion Aurevic Lapitan*

Print Name: CONSOLACION AUREVIC LAPITAN Date of Signature: 02-02-18