

Foster Family Home - Corrective Action Report

Provider ID: 1-170090

Home Name: Crestita Alcantara CNA

Review ID: 1-170090-1

91-518 Onelua Street

Reviewer: Carrie Wakai

Ewa Beach

HI 96706

Begin Date: 2/26/2018

End Date: 3/20/2018

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 new 2 client CCFFH certification survey. A Corrective Action Report was issued during the visit with a Corrective Action Plan due to CTA by 3/12/2018.

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)-No fingerprinting present for CG#2 in home's folder.

Foster Family Home Physical Environment [17-1454-48]

48.(d)(1) The certificate holder shall ensure that the minimum physical environment requirements as specified in this section are met; and

Comment:

48(d)(1)-Locked connecting doorway in the home leading upstairs, exists without a proper permit.

Carrie Wakai RN
Compliance Manager

cjalcantara
Primary Care Giver

2/20/18
Date

2/24/18
Date

Community Care Foster Family Home(CCFFH)

Written Plan of COrrrection for Deficiencies

Listed in Corrective Action Report

Chapter 17-1454

CCFFH Name: Crestita F. Alcantara

CCFFH Address: 91-518 Onelua St. Ewa Beach HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(1)	Fingerprints done for CG# 2.	3/8/18	Home will use a calendar to input all due dates for my caregivers/household members to prevent any future lapses. Two months before they expire, I will remind them and also make the necessary appointments. Door will be kept unlocked so HHMs can use the exit in an emergency.
48(d)(1)	TB clearance, APS/CAN	1/20/18	
	Fingerprints and confidentiality forms completed for household members #2 and #3 (owners who lives upstairs). The door that separates the units is now unlocked.	3/8/18 3/9/18	

Primary Caregiver's Signature: C. Alcantara

Print Name: Crestita F. Alcantara

Date of Signature: 3/20/18