

# Foster Family Home - Corrective Action Report

Provider ID: 1-090058

Home Name: Lewelyn Degracia, CNA

Review ID: 1-090058-6

1050 A Wong Lane

Reviewer: Carrie Wakai

Honolulu HI 96817

Begin Date: 12/27/2017

End Date: 1/27/2018

## 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 person CCFFH recertification survey. A corrective action report was issued with all required items due to CTA by 1/27/2018.

## 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)-2nd fingerprinting for HHM #1 & HHM #2 are not present in the home's binder.

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

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

Comment:

41(f)(1)-Current TB screening for HHM #1 was not present in the Home's binder.

Carrie Wakai  
Compliance Manager

Lewelyn Degracia  
Primary Care Giver

12/27/17  
Date

12/27/2017  
Date

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

CCFFH Name: lewelyn degracia  
 CCFFH Address: 1050a wong lane honolulu hawaii 96817

| Rule Number | Corrective Action Taken  | Date Corrected | Prevention Strategy   |
|-------------|--|----------------|---|
| 7.1(a)(1)   | 2nd fingerprinting had to be re-done by HHM #1 and HHM#2. The results were put in my folder. | 1/27/18        | I will print the fingerprinting results on the same day that I receive the results from fieldprint and keep it in my folder.          |
| 41(f)(1)    | HHM#1 went to the Dr. and completed the TB screening form.                                   | 12/27/17       | I will keep track of TB due dates for my HHMs and CGs and will remind them to get their clearance done within 5 days of the due date. |

Primary Caregiver's Signature: *Lewelyn Degracia*

Print Name: LEWELYN DEGRACIA Date of Signature: 1/27/18