

Foster Family Home - Corrective Action Report

Provider ID: 1-170026

Home Name: Mario Pascual, CNA

Review ID: 1-170026-2

92-1258 Kaleo Place

Reviewer: David Ayling

Kapolei HI 96707

Begin Date: 3/19/2018

End Date:

3/20/18

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person CCFFH recertification review made on 3/19/18. Corrective Action Report issued during home visit with all items due to CTA by 4/9/18.

6.(d)(1) - see applicable sections of the review

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;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

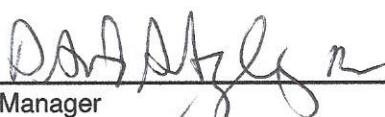
7.1.(a)(1),(2) - Second year APS/CAN and fingerprints not done until 3/19/18. Expired on 2/2/17.

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

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

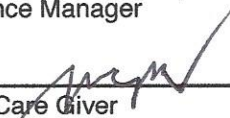
Comment:

41.(b)(7) - TB clearance expired for CG #2 and HHM #2. Due 6/22/17.



Compliance Manager

3/19/18
Date



Primary Care Giver


3/19/18
Date

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

CCFFH Name: Pono Foster Care

CCFFH Address: 92-1258 Kaleo Place, Kapolei, HI 96707

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1 (a)-1 & 2	I obtained a current APS/CAN and fingerprint for caregiver 1 ; I also got TB clearance from caregiver 2 and household member no. 2 and placed them in my CTA binder.	03/20/18	I have written out a list of expiration dates for TB and APS/CAN and fingerprints for all caregivers and household member. I have placed this list in the front of my CTA binder and will check dates every month.

Primary Caregiver's Signature: 

Print Name: MARIO C. PASCUAL

Date of Signature: 3/20/18