

# Foster Family Home - Corrective Action Report

Provider ID: 2-597859

Home Name: Therese Vigilla, LPN

94-431 Kahualena St

Waipahu

HI 96797

Review ID: 2-597859-4

Reviewer: David Ayling

Begin Date: 12/15/2017

End Date: 3/14/18

## 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 3 person CCFFH recertification review made on 12/15/17. Corrective Action Report issued during home visit with all items due to CTA by 1/15/18.

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

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

48.(d)(2) A new home assessment is required when changes occur to the structure or address of the home.

Comment:

48.(d)(2) - PCG needs proof of a proper permit from the Dept. of Planning and Permitting for the barrier between the front house and back house.

David Ayling  
Compliance Manager

Therese Vigilla  
Primary Care Giver

12/15/17  
Date

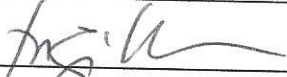
12/15/17  
Date

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

CCFFH Name: Therese Vigilla

CCFFH Address: 94-431 Kahuaena St. Waipahua, HI. 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
48(d)(2)	Household members in front house have moved out.	03/14/2018	Any new household members will provide TB; APS; CAN and finger prints.

Primary Caregiver's Signature: 

Print Name: Therese Vigilla

Date of Signature: 03/14/2018