

Foster Family Home - Corrective Action Report

Provider ID: 1-170061

Home Name: Arceli Taclay, NA

Review ID: 1-170061-2

94-330 B Paiwa Street

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 4/16/2018

End Date: 4/27/2018

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 an increase from 1 to 2 client CCFFH certification survey. A Corrective Action Report was issued during the visit a Corrective Action Plan due to CTA by 4/30/2018.

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) & 7.1(a)(2)-No current e-crim present for CG#2. No fingerprinting present for CG#3 and HHM #1.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41(b)(8)-No current first aid training for CG#2 present in the folder.

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45(a)-No documentation of fire drills conducted in the home.

Carrie Wakai
Compliance Manager

Arceli Taclay
Primary Care Giver

4/16/18
Date

04/16/18
Date

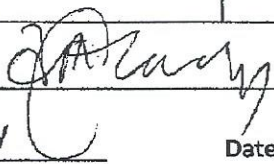
Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: Arceli Taclay

CCFFH Address: 94-330 #B Paiwa Street Waipahu Hawaii 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(1)	e-Crim for CG#2 already placed in the folder	04/17/2018	set-up an notification in my computer for reminders
7.1(a)(2)	Fingerprinting for CG#3 & HHM#1 already secured new one and placed in the folder	04/27/2018	Marked in my computer calendar for reminders or alarms
41.(b)(8)	Basic First Aid Certification been updated and placed in the folder for CG#2	04/17/2018	Made a notification for reminders in my computer
45(a)	Documentation of fire drills conducted at home been placed in the folder	04/17/2018	Will place all documentation for fire drills in the folder immediately after the test done.

Primary Caregiver's Signature: _____



Print Name: Arceli G. Taclay

Date of Signature: 04/27/18