

# Foster Family Home - Corrective Action Report

Provider ID: 1-160041

Home Name: Grace Tungpalan, NA

Review ID: 1-160041-3

122 Uakanikoo pl

Reviewer: Sue Lo

Wahiawa

HI 96786

Begin Date: 4/11/2018

End Date: 4/20/2018

## 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 2 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 5/11/2018.

## 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) Second sets of fingerprinting not present in the home for CG#2.

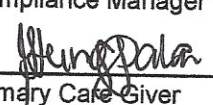
## Foster Family Home Personnel and Staffing [17-1454-41]

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) Blood Borne Pathogen done on 3/29/17 and 2018 renewal not present in the home for CG#2.

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

4/11/2018  
Date

4/11/2018  
Date

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

CCFFH Name: Grace Tungpalan dba Tungpalan's Adult Foster Care Home  
 CCFFH Address: 122 Uakanikoo Place, Wahiawa, HI 96786

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a) (1)	CG#2 second set of fingerprinting done and filed in home record.	11/4/2016	PCG understand background checks and filed Fingerprinting results and will not remove from my home binder.
41.(b)(8)	Blood Borne Pathogen training submitted by CG#2.	3/18/2018	Home understand Blood Borne Pathogen requirement to be done every year. The Home will verify all necessary documents and check the home binder for any missing trainings once a month. Home will contact CGs for updated training to prevent this happening next time.

Signed:

*Tungpalan*  
 Grace Tungpalan/PCG  
 Fax Date: 4/16/18