

Foster Family Home - Corrective Action Report

Provider ID: 1-180010

Home Name: Hazel Layugan, CNA

Review ID: 1-180010-1

94-808 Kime Street

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 4/6/2018

End Date: 4/19/2018

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 new 2 client CCFFH certification survey. A Corrective Action Report was issued with a Corrective Action Plan due to CT by 4/20/2018.

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;

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)& 7.1(a)(2)-
No APS/CAN/Fingerprinting results present for HHM#1. No current e-crim results present for CG#3, last done 6/18/15. No current APS/CAN results for CG#1, CG#2 and CG#4.

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)-No TB clearance present in the home for HHM#1.

Carrie Wakai RN
Compliance manager

4/6/2018
date

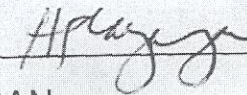
H Layugan
Primary Care Giver

4/6/2018
Date

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

CCFFH Name: HAZEL F. LAYUGAN
 CCFFH Address: 94-808 KIME ST., WAIPAHU HI., 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)1	Finger printing for HHM#1 was done on 4/13/2018. And results is filed in my administrative book.	4/19/2018	To have a notebook for reminder, and have HHM#1 to get finger print 2 months before the due date.
7.1.(a)2	E-crime for CG#3 was done on 4/19/2018 Results was filed in my book for my records	4/19/2018	Give a list of things to do to all SCG to update their files 2 months before the due date
	APS/CAN for CG#1, CG#2 and CG#4 was done on 4/17/2018. Results was filed in my book for my records.	4/17/2018	To have all SCG update their requirements 2 months before the due date. And to remind them every time they come to work . To prevent any late or missing requirements before the next scheduled review for renewal.
41(f)(1)	TB clearance for HHM#1 was done on 4/13/2018. Results was filed in my book for my records	4/17/2018	To remind Household Member to go and get TB clearance 2 months before due date To prevent from getting late or missing requirement.

Primary Caregiver's Signature: 
 Print Name: HAZEL LAYUGAN Date of Signature: 4/19/2018