

# Foster Family Home - Corrective Action Report

Provider ID: 1-180039

Home Name: Laura Umayam Inocencio, NA

Review ID: 1-180039-1

91-656 Kilinahe Street

Reviewer: Lori O'Keefe

Ewa Beach

HI 96706

Begin Date: 8/1/2018

End Date:

8/10/18

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

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

Comment:

Home visit for new application. Corrective Action Report issued during this visit with Corrective Action Plan due to CTA by 08/15/18.

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41.(b)(5)- Automobile insurance coverage is insufficient. Need to increase to 100,000 BI/ 30,000 PD.

## Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) Home lacks completion of Emergency Preparedness and evidence of training.

Lori O'Keefe  
Compliance Manager

L U Inocencio  
Primary Care Giver

8/1/18  
Date

8/1/18  
Date

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

CCFFH Name: **Laura U. Inocencio**

CCFFH Address: **91-656 Kilinahe St. Ewa Beach, HI 96706**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(b)(5)	Insurance company notified of need for 100,000BI/30,000 PD. Amount is now correct.	8/8/18	Will maintain required insurance amounts with each renewal.
48.1.(a)	Emergency preparedness training completed by all caregivers and household members. Signatures of acknowledgment placed in binder.	8/4/18	Will make sure new caregivers/household members receive this training at time of employment or move in.

Primary Caregiver's Signature: *L U Inocencio*

Print Name: Laura U. Inocencio, NA

Date of Signature: 8/8/18