

# Foster Family Home - Corrective Action Report

Provider ID: 1-635336

Home Name: Maria Peretz, CNA

Review ID: 1-635336-7

91-1124 Kaimalie Street

Reviewer: Angelica Galindo

Ewa Beach HI 96706

Begin Date: 8/10/2018

End Date: 8/16/18

## 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 8/10/18. Corrective Action Report issued during home visit with all items due to CTA by 9/10/18.

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

## 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) - eCrim lapsed for CG#1: was due on/before 3/21/2018, done on 5/29/2018.

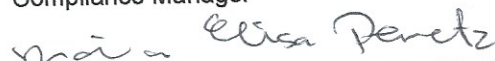
## Foster Family Home Personnel and Staffing [17-1454-41]


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

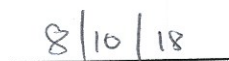
Comment:

41.(b)(8) - Blood borne pathogen training lapsed for CG#1 and CG#3: both due on/before 2/01/2018, both done on 5/20/2018.

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

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

CCFFH Name: Maria Elisa Peretz Foster Care Home  
 CCFFH Address: 91-1124 Kaimalie St. Ewa Beach HI 96706

| Rule Number | Corrective Action Taken | Date Corrected | Prevention Strategy   |
|-------------|-------------------------|----------------|---|
| 7-1.(a)(1)  | lapsed cannot be done   | 8/10/18        | from now on i will put a reminder on my phone and place in front of my refrigerator that it's about time to renew of the following such as cerim, APS/CAN, Bloodborne pathogen, TB clearance. |
| 41.(4b)(3)  | lapsed can't be done    | 8/10/18        | prior 2 weeks before the expiration.  |

Primary Caregiver's Signature: Maria Elisa Peretz

Print Name: Maria Elisa Peretz

Date of Signature: 8/10/2018