

Foster Family Home - Corrective Action Report

Provider ID: 1-180049

Home Name: Venus Nino

94-1067 Kahuamoku Street

Waipahu HI 96797

Review ID: 1-180049-1

Reviewer: Lori O'Keefe

Begin Date: 8/20/2018

End Date:

8/29/18

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

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

Comment:

New application visit made today. Corrective action report issued during visit and is due back to CTA by 9/20/18.

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(b)(2)HHM#1 is lacking APS/CAN/Fingerprint clearance.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) No evidence of confidentiality training for CG#2, CG#3 and HHM#1

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 Tuberculosis clearance for HHM#1

Lori O'Keefe RN
Compliance Manager

Vm
Primary Care Giver

8/20/18
Date

8/20/18
Date

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

CCFFH Name: VENUS V. NINO
 CCFFH Address: 94-1067 KAHUAMOKU ST. WAIPAHU
HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(1) 7.1.(a)(2)	HHM #1 APS/CAN/FINGER PRINTS obtained and filed in home binder	8/23/18	Home will ensure all background requirements are completed and placed in home binder in a timely fashion.
13.1(b)(5)	CC2, GG #34, HHM #1 have recieved confidentiality training and signed acknowledgment form in home binder	08/20/18	Confidentiality training will be completed as soon as new SG's HHM's arrive (when needed)
41.(f)(1)	HHM #1 obtained TB clearance & documentation in the home binder	08/22/18	Home will ensure health requirements done in timely fashion

Primary Caregiver's Signature: 

Print Name: VENUS NINO

Date of Signature: 8/29/18