

# Foster Family Home - Corrective Action Report

Provider ID: 1-616138

Home Name: Leonora Gozon-Tagalog, CNA

Review ID: 1-616138-5

94-110 Leowaena Street

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 8/1/2017

End Date:

8/9/2017

## 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 on 8/1/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/1/2017.

6 (d)(1) see applicable sections of this 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;

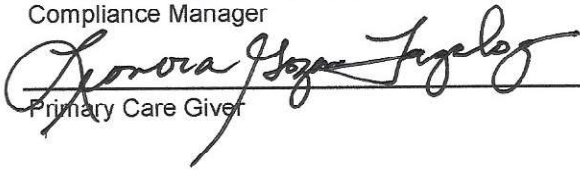
7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) Lapsed on eCrim due on/before 7/4/2016 and was done on 7/16/2016 for CG#2 and CG#4.

7.1.(a)(2) Lapsed on Adult Protective Services/Child Abuse Neglect (APS/CAN) checks due on/before 7/8/2016 and was done on 7/18/2016 for CG#2 and was done on 7/19/2016 for CG#4.

  
Compliance Manager

  
Primary Care Giver

8/1/2017  
Date

8/1/2017  
Date

# Written Plan of Corrections

8/4/2017

7.1.(a)(1) CG #2 & CG #4 will not lapse in eCrim next time and the future.

7.1.(a)(2) CG #2 + CG #4 will not lapse APS/CAN anymore in the future.

## Prevention Plan:

The home now uses a big calendar for all requirements of eCrim, APS/CAN, etc.

To remind the home to renew 2 weeks ahead before expirations date.

Abby Jaglog  
Leonora Goron-Tagalog  
94-110 Leowalea St.  
Waipahu, HI 96797