

Foster Family Home - Corrective Action Report

Provider ID: 1-587743

Home Name: Jean Prieto, CNA

91-102 Akekee Place

Ewa Beach

HI 96706

Review ID: 1-587743-4

Reviewer: Lori O'Keefe

Begin Date: 8/10/2018

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:

Recertification visit made today. Corrective action report issued during visit with corrective action plan completed today. Home is requesting change from 3 client to 2 client certification. Home is eligible for 1 year 2 client certification.

Foster Family Home

Background Checks

[17-1454-7.1]

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)(2) There was a lapse in APS/CAN. Was due 2/16/17 but not done until 2/22 17. Clearance is on file. For HHM#4
JOK, RN

Lori O'Keefe RN
Compliance Manager

Jean C. Prieto
Primary Care Giver

8/10/18
Date

8/10/18
Date

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

CCFFH Name: Jean C. Prieto Foster Home
 CCFFH Address: 91-102 Akekele Place, Ewa Beach, HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(2)	Current APS/CAN is in HIM #4 binder.	8/10/18	Keep dates up to date on flowsheet as reminder of when to schedule appointments. Don't wait until last minute to do them.

Primary Caregiver's Signature: Jean C. Prieto

Print Name: Jean C. Prieto

Date of Signature: 8/10/18