

Foster Family Home - Corrective Action Report

Provider ID: 1-180094

Home Name: Joy Calma, CNA

Review ID: 1-180094-2

94-734 Kaiao Street

Reviewer: Angelica Galindo

Waipahu HI 96797

Begin Date: 12/12/2018

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 2 person CCFFH recertification review made on 12/12/18. PCG requesting to increase to 3 person bed CCFFH. Corrective Action Report issued during home visit with all items due to CTA by 1/12/19.
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;

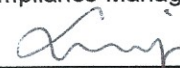
7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

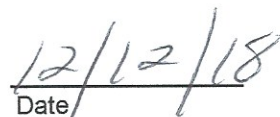
7.1.(a)(1) & 7.1.(a)(2)- No proof of 2nd set of APS/CAN/fingerprints in home folder for CG#4, was due 11/20/2018. APS/CAN lapsed for CG#5: due 10/17/2017, done on 12/14/2017, ecrim lapsed for CG#5: was due 6/24/2018, done on 8/24/2018.
No proof of 2nd set of APS/CAN/Fingerprints in home folder for HHM#1: was due 11/17/2018. No proof of 1st set of APS/CAN/fingerprints for HHM#2 in home folder. No proof of fingerprints for CG#3 in home folder.



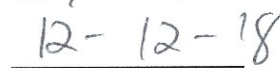
Compliance Manager



Primary Care Giver



Date

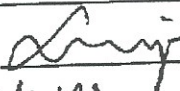


Date

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

CCFFH Name: JOY R. CALMA
 CCFFH Address: 94-734 KAILO STREET , WAIPAHU HAWAII 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1 (a)(2)	Lapse cannot be corrected CG#4 APS,CAN,FINGERPRINT was due on 11/20/2018.Done on 12/19/18 and placed in home folder.	12/19/18	Home understand the background checks requirements. Home will input 30 days before the due dates and will use ALERT on iphone to prevent any future lapses.
7.1(a)(2)	Lapse cannot be corrected APS,CAN lapsed for CG#5 due 10/17/17 and done 12/14/2017.And placed in home folder	12/14/17	Home understand the background checks requirements. Home will input 30 days before the due dates and will use ALERT on iphone to prevent any future lapses.
7.1(a)(1)	E-crim Lapsed for CG#5 was due 6/24/2018 done on 8/24/2018.And placed in home folder	8/24/18	
7.1(a)(2)	Lapse cannot be corrected APS,CAN,FINGERPRINT of in Home Folder HHM#1 was due 11/17/2018.Done on 12/19/18 and placed in home folder.	12/19/18	Home understand the background checks requirements. Home will input 30 days before the due dates and will use ALERT on iphone to prevent any future lapses.
7.1(a)(2)	Lapse cannot be corrected. No proof of 1 st set of APS, CAN, FINGERPRINT FOR HHM#2. Done on 12/14/18 and placed in home folder.	12/14/18	Home understand the background checks requirements. Home will input 30 days before the due dates and will use ALERT on iphone to prevent any future lapses.
7.1(a)(2)	Lapse cannot be corrected. No proof of Fingerprints for CG#3 , Done on 12/26/18 and placed in home folder.	12/26/18	Home understand the background checks requirements. Home will input 30 days before the due dates and will use ALERT on iphone to prevent any future lapses.

Primary Caregiver's Signature: 
 Print Name: JOY R. CALMA Date Signature: 12/27/18