

# Foster Family Home - Corrective Action Report

Provider ID: 1-584020

Home Name: Renelda Raposas, CNA

Review ID: 1-584020-4

1261 Hooli Circle

Reviewer: Carrie Wakai

Pearl City

HI 96782

Begin Date: 3/6/2018

End Date: 4/07/2018

## 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 for a 2 bed CCFFH recertification survey. A Corrective Action Report was issued during the survey with a Corrective Action Plan due to CTA by 4/6/2018.

## 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)-2018 APS/CAN for CG#3 and HHM#1 not present, due on or before 3/1/18.

## Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45(a)-No fire drills were conducted by CG#2 and CG#3 in 2017.

*Carrie Wakai*

Compliance Manager

*3/6/18*

Date

*Renelda Raposas*

Primary Care Giver

*3/6/18*

Date

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

CCFFH Name: RENELOA RAPOSAS  
 CCFFH Address: 1261 Hooli Circle, Pearl City  
HI 96782

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(2)	CG #3 and HHM #1 obtained their APS/CAN results. it was put into the compliance record.	3/14/18	P.C.G. will keep writtin due dates on my calendar and in my folder.
45(a)	CG #2 is scheduled to do fire drill on March and CG #3 will conduct a fire drill in April.		P.C.G will schedule sub.cg at least once a year.

Primary Caregiver's Signature: R. Raposas

Print Name: RENELOA RAPOSAS

Date of Signature: 3/16/18