

Foster Family Home - Corrective Action Report

Provider ID: 1-190006
Home Name: Marilou Cortez, CNA Review ID: 1-190006-1
99-045 Ohiaku Street Reviewer: David Ayling
Aiea HI 96701 Begin Date: 2/1/2019

Foster Family Home Required Certificate [11-800-6]

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

Comment:
Home inspection for a new 2 person CCFH certification made on 2/1/19. Corrective Action Report issued during home visit with all items due to CTA by 3/1/19.

6.(d)(1) - see applicable sections of the review
CAP completed on 3/1/2019.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:
8.(a)(1),(2) - HHM #1 and HHM #2 need first year APS/CAN and fingerprints.

Foster Family Home Personnel and Staffing [11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and
Comment:
41.(f)(1) - HHM # 1 and HHM #2 need current TB clearances.

David A. Ayling RN
Compliance Manager
Marilou J. Cortez
Primary Care Giver

2/1/19
Date
2/1/19
Date

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

CCFFH Name: Marilou J. Cortez Foster Home

CCFFH Address: 99-045 Ohiaku St. Aiea, HI 96701

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8. (a)(1) (2)	I just obtained current APS/CAN and fingerprints from HHM #1 and HHM #2. I have placed them in my Home Binder.	2/10/19	I placed the expiration dates for TB, APS/CAN and fingerprints for all CG's and HHM's on my iPhone calendar. I set the reminder for 1 month prior to expiration date.
41. (f)(1)	I also got current TB clearances from HHM #1 and #2 and placed in my Home binder.		

Primary Caregiver's Signature: Marilou J. Cortez

Print Name: MARILOU J. CORTÉZ

Date of Signature: 3/01/2019