Foster Family Home - Corrective Action Report

Provider ID: 2-190040

Home Name:	Raquel Ventura, CNA		**Review ID:**	2-190040-1
95-5573 Lokelani Street			**Reviewer:**	Carol Copeland
Naalehu	HI	96772	**Begin Date:**	5/7/2019

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

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

Comment:

6.(d)(1 Home inspection performed to certify two client home. Home not in compliance on day of inspection. Corrective Action report issued with plan of correction due to CTA by 6/7/19.

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;

Comment:

8.(a)(1) No fingerprints in home binder for care givers # 2,3 or 4.

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

41.(c)   The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c) No annual training hours in home binder for care giver # 2.

Carol Copeland RN, MSW	5/22/19
Compliance Manager	Date
[signature]	5/09/2019
Primary Care Giver	Date

Page 1 of 1

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

CCFFH Name: Racquel Ventura

CCFFH Address: 95-5573 Lokelani St.

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8(a)(1)	Fingerprints obtain for caregivers #2 #3 #4 and place a copy to my home binders.	5/09/19	Reminders: I will put a reminders to self to put it on my phone and calenders and check monthly.
41(c)	8 hrs in service training obtain for caregivers #2 and place it in my home binders.	5/09/19	I will check binders every month and make sure everything is complete.

Primary Caregiver's Signature: Rventura

Print Name: Racquel Ventura   Date of Signature: 5/09/19