

Foster Family Home - Corrective Action Report

Provider ID: 1-200023

Home Name: Edilbert Teppang, NA

1582 Lehua Street

Honolulu

HI 96819

Review ID: 1-200023-1

Reviewer: David Ayling

Begin Date: 7/27/2020

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 for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 8/16/20.

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:

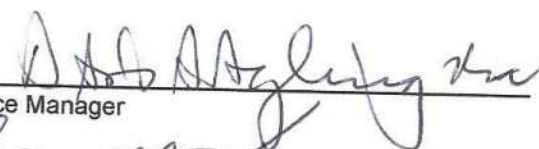
8.(a)(1)(2) - No first year APS/CAN and fingerprints for CG #2, HHM #2, and HHM#3.

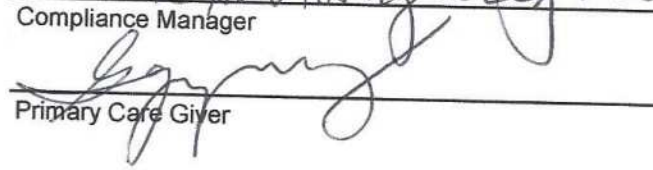
Foster Family Home Personnel and Staffing [11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) - No current TB clearance for HHM #2 and HHM #3.


Compliance Manager


Primary Care Giver

7/27/2020
Date

7/27/2020
Date

CTA RN Compliance Manager: DAVID AYLING, RN

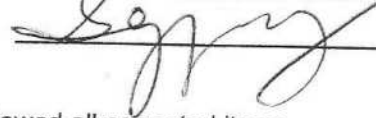
Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Edilbert Teppang
(PLEASE PRINT)

CCFFH Address: 1582 Lehua street, Hon HI 96819
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a)(1) (2) 41(f)(1)	I recieved current APS/CAN / field print and TB clearance for CG #2 HHM #2 and HHM #3 I placed them in my CCFFH binder	8/6/20	I put the expiration dates for APS/CAN finger prints and TB for all CG's and HHM's on my iPhone calendar I also set the reminder for 1 month prior to expiration

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 8/16/2020

CTA has reviewed all corrected items