

Foster Family Home - Corrective Action Report

Provider ID: 2-559891

Home Name: Jocelyn Dela Cruz, CNA

Review ID: 2-559891-8

15-1868 28th Ave. Poha St,
Paradise Park

Reviewer: Lori O'Keefe

Keaau HI 96749

Begin Date: 1/17/2020

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

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

Comment:

6.d.1 - Recertification inspection of this 3 bed home. A corrective action report was issued On 1/21/2020 with a written plan of correction due to CTA before 2/20/2020.

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

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

Comment:

8.a.2 - CG's 1,2 and 5 had lapses of their APS/CAN clearance. CG's 1 and 2 were due by 7/11/19 but not done until 10/23/19. CG 5 was due by 8/2/19 but not done until 11/26/19. CG 3 does not have a 2016 APS/CAN result in the record so unable to determine 2018 due date but there are results for 10/9/19.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.b.5 - CG 3 does not have evidence of confidentiality/privacy rights training on file.

Foster Family Home - Corrective Action Report

Provider ID: 2-180000

Home Name: Imelda Cabais, CNA

Review ID: 2-180000-4

20 East Kawaihani Street

Reviewer: Lori O'Keefe

Hilo HI 96720

Begin Date: 1/7/2020

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

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

Comment:

Recertification inspection conducted for this 2 bed home. A request has been made to increase to 3 clients. Home and PCG meet requirements at this time and is eligible for increase to 3 bed home. A corrective action report was issued with a written plan of correction due to CTA by 2/7/2020.

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:

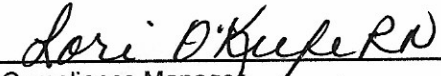
8.a.1, 8.a.2 - CG#1 and HHM #1 completed initial APS/CAN/Finger print clearance dated 12/6/17. The second consecutive APS/CAN/FP was due by 12/6/18 but not done until 11/20/19 only for APS/CAN, it did not include fingerprints. There is a current eCrim on file.

Foster Family Home Fire Safety [11-800-46]

46.(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:

46.a - The home did not conduct any nighttime fire drills.


Compliance Manager


Primary Care Giver

1/7/2020
Date

1/7/2020
Date