

Foster Family Home - Corrective Action Report

Provider ID: 1-170032

Home Name: Bobby Bautista, CNA

Review ID: 1-170032-4

94-692 Kehela Street

Reviewer: Pamela Perry

Waipahu

HI 96797

Begin Date: 6/29/2020

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

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

Comment:

6.(d)(1)- Unannounced visit made on 6/29/2020 for a 2 bed CCFFH Annual Inspection Survey. Corrective Action Plan issued during visit with all items due back to CTA by 7/29/20

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)- PCG & CG #3 Last eCrim 5/21/18CG#2; CG#2 Last eCrim 7/21/17. CG#3 No fingerprint records.

8.(a)(2)- PCG & CG#2 Last APS/CAN 5/21/18; CG#3 No APS/CAN records.



Compliance Manager



Primary Care Giver

6/29/20

Date

6/29/2020

Date

CTA RN Compliance Manager: Pamela Perry

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

PCG's Name on CCFFH Certificate: Bobby Bautista
(PLEASE PRINT)

CCFFH Address: 94-692 Kehela St. Waipahu HI 96797
(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)	Lapses cannot be corrected	7/24/20 2/18/20 7/15/20	Home will use a wall calendar to put All due dates on. Background check At least 2weeks before due date to prevent future lapses...
8(a)(2)	Lapses cannot be corrected	7/24/20 7/15/20 5/19/20	Home will use a wall calendar to put All due dates on. Background check At least 2 weeks before due date to Prevent future lapses

All items that were fixed are attached to this CAP
PCG's Signature: [Signature]

Date: 8/5/2029

CTA has reviewed all corrected items