

# Foster Family Home - Corrective Action Report

Provider ID: 1-190099

Home Name: Emma Cabote, RN

1067 Ala Liliko'i Street

Honolulu

HI

96818

Review ID: 1-190099-3

Reviewer: David Ayling

Begin Date: 9/17/2020

## Foster Family Home

### Required Certificate

[11-800-6]

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

Comment:

6.(d)(1) - Home inspection for a 2 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 10/17/20.

## 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 HHM #1 and HHM #2.

## 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 #1 and HHM #2.

  
Compliance Manager

  
Primary Care Giver

9/17/2020  
Date

9/17/2020  
Date



CTA RN Compliance Manager: DAVID AYLING

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

PCG's Name on CCFFH Certificate: EMMA A. CAROTE  
(PLEASE PRINT)

CCFFH Address: 1067 ALA HLIKOTI ST., HONOLULU, HI 96818  
(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?
4(a)(1) (2)	I received a current APS/CAN and fingerprints and TB Clearance from HAM # 4 & HAM #5. I place the results in my CCFFH binder (refer to attachments)	10/15/20	I put the expiration dates for TB, APS/CAN & fingerprints for all CGs and HAM on my computer/calendar. I set the reminder for 1 mon prior to expiration.

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 10/16/20

CTA has reviewed all corrected items