

# Foster Family Home - Corrective Action Report

Provider ID: 1-509276

Home Name: Eunice Aguilar, CNA

Review ID: 1-509276-8

94-1091 Nalii Street

Reviewer: Pamela Perry

Waipahu

HI 96797

Begin Date: 7/30/2020

## 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 7/30/20 for a 3 bed CCFFH Recertification Inspection. Corrective Action Plan issued during visit with all items due back to CTA by 8/30/20. Home will receive a 3 bed certificate.

## 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;

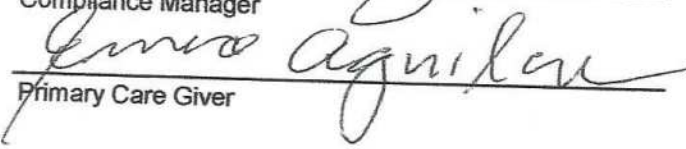
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)- HHM#3& HHM#4 without any criminal history checks done

8.(a)(2)- HHM #3 & HHM#4 without any APS/CAN checks done

  
Compliance Manager

  
Primary Care Giver

7/30/20  
Date

7/30/20  
Date

CTA RN Compliance Manager:

Pam Perry RN/Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Eunice Aguilar (PLEASE PRINT)

CCFFH Address: 94-1091 Natii St. Waipahu, HI. 96797 (PLEASE PRINT)

Table with 4 columns: 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?
Row 1: HHM #3, APS, CAN, Fingerprints was obtained. It was placed into home record. August 24, 2020. Home will use a calendar to put all due dates on. Back ground checks will be done at least 3 weeks before due date to prevent future lapses.
Row 2: HHM #4, APS, CAN, Fingerprints was obtained. It was placed into home record. August 24, 2020. Home will use a calendar to put all due dates on. Back ground checks will be done at least 3 weeks before due date to prevent future lapses.

[X] All items that were fixed are attached to this CAP

PCG's Signature: Eunice Aguilar

Date: 9/29/20

[X] CTA has reviewed all corrected items