

Foster Family Home - Corrective Action Report

Provider ID: 1-200056

Home Name: Florence Verdadero, RN

Review ID: 1-200056-1

87-124 Maipela Street

Reviewer: David Ayling

Waianae

HI 96792

Begin Date: 11/5/2020

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 12/5/20.

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) - All CG's and all HHM's need proof of 1st year APS/CAN and fingerprints.

Foster Family Home Personnel and Staffing

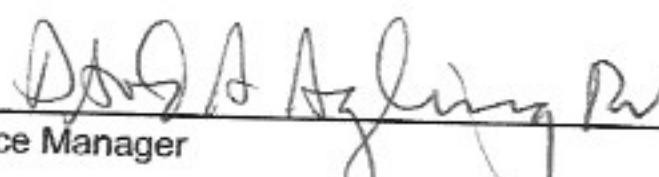
[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

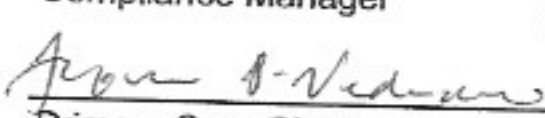
41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7),41.(f)(1) - No current TB clearance for CG #1 and all HHM's.


Compliance Manager

11/5/2020
Date


Primary Care Giver

11/05/2020
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: Florence Verdadero
(PLEASE PRINT)

CCFFH Address: 87-124 Maipeia St. Waianae, Hawaii, 96792
(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) 8.(a)(2) 41.(b)7 41.(f) 1	I received current APS/CAN/ Fingerprints and TB clearances from all CG's and HHM's and put the paperworks in my ccffh binder.	12/8/20	I put the expiration dates APS/ CAN/Finger prints and TB for all CG's and HHM's on my Iphone calendar. I set the reminder for 1 month prior to expiration.

All items that were fixed are attached to this CAP

PCG's Signature: *Florence Verdadero*

Date: 12/9/20

CTA has reviewed all corrected items