

Foster Family Home - Corrective Action Report

Provider ID: 2-577364

Home Name: Grace Jadulang, LPN

1674 Oneawa Way

Hilo

HI 96720

Review ID: 2-577364-7

Reviewer: Lori O'Keefe

Begin Date: 4/27/2020

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 performed in this 3 client home. A corrective action report (CAR) is being issued on 4/28/2020 via email due to COVID 19 precautions. A corrective action plan (CAP) is due back to CTA by 5/28/2020.

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#1 - had a lapse of the adult protective services/child abuse and neglect clearances. This was due by 7/6/19 but not done until 7/18/19.

CG#2 - had a lapse of the adult protective services/child abuse and neglect clearances. This was due by 7/6/19 but not done until 7/18/19.

CG#3 - had a lapse of the adult protective services/child abuse and neglect clearances. This was due by 7/11/19 but not done until 7/18/19.

CG#4 - Had an expired adult protective services/child abuse and neglect clearances. This was due by 1/17/18 but not done until 2/27/20. Therefore, CG was without clearance for over 1 year.

CG#5 - Had an expired adult protective services/child abuse and neglect clearances. This was due by 1/17/18 but not done until 2/27/20. Therefore, CG was without clearance for over 1 year.

Lori O'Keefe RN
Compliance Manager

Grace Jadulang
Primary Care Giver

4/28/2020
Date

4/29/2020
Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: Grace Jadulang

CCFFH Address: 1674 Oneawa Way, Hilo, HI 96720

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.a.2	Lapse cannot be corrected	4/29/20	PCG understands the APS/CAN requirements. PCG will use calendar on iphone and planner(paper calendar) on my office desk to input all due dates, audit all required documents every 1st day of the month.

Primary Caregiver's Signature: Grace S Jadulang

Print Name: Grace S Jadulang

Date of Signature: 4/29/2020