

Foster Family Home - Corrective Action Report

Provider ID: 1-513368

Home Name: Hildegard Akee, NA

94-137 Hulahe Street

Waipahu

HI 96797

Review ID: 1-513368-9

Reviewer: David Ayling

Begin Date: 12/14/2020

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. Home will receive a 2 bed certification.

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) - No current eCrim for CG #1, CG #2, and CG #4. Expired on 12/4/2020.

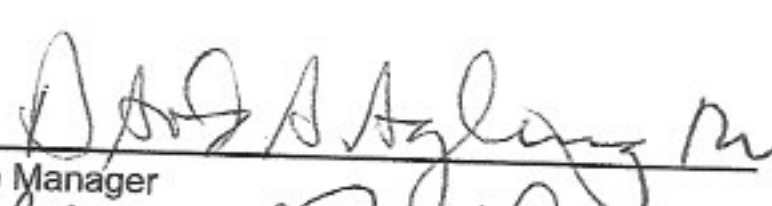
8.(a)(2) - No current APS/CAN for CG #2 and CG #4. Expired on 7/10/19.

Foster Family Home Personnel and Staffing [11-800-41]

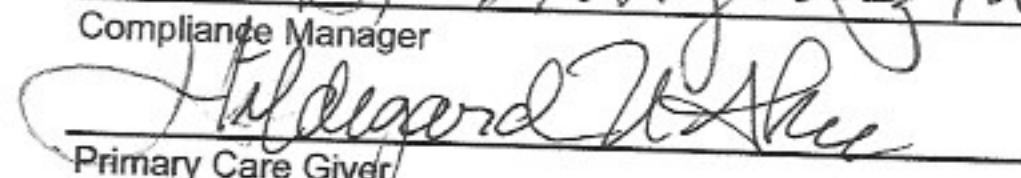
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - CPR/First Aid for CG #2 expired on 12/8/19. Not renewed until 12/20/19.


Compliance Manager

12/14/2020
Date


Primary Care Giver

12/14/2020
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: HILDEGARD AKEE

(PLEASE PRINT)

CCFFH Address: 94-137 HULAHE STREET, 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) 8.(a)(2)	I received current eCrim from CG#1, CG#2, CG#4 and current APS/CAN and CG#2 & CG#4	12/16/2020	I put the expiration dates for APA/CAN, eCrim & CPR/FirstAid for all CG's on my computer calender.
4.(b)(8)	I showed CTA a current CPR/First Aid certification for CG#2 on the day of my recertification.	12/14/2020	I put the reminder one month prior the expiration.

All items that were fixed are attached to this CAP

PCG's Signature: *Hildegard Akee*

Date: 12/9/2020

CTA has reviewed all corrected items