

Foster Family Home - Corrective Action Report

Provider ID: 1-130017

Home Name: Jenifer Delos Trinos, CNA

Review ID: 1-130017-8

37 Hauola Avenue

Reviewer: Maribel Nakamine

Wahiawa HI 96786

Begin Date: 4/21/2020

Foster Family Home Required Certificate [11-800-6]

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

Comment

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 5/21/2020.

6.(d)(1)- see applicable sections of the review

PCG requests to decrease to 2 person CCFFH.

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)- CG#2, CG#3, and CG#4's APS/CAN lapsed on 4/5/2020 no renewals seen in home binder. CG #2, CG#3, and CG#4's Ecrim lapsed on 4/12/2020 no renewals seen in home binder.

Foster Family Home Physical Environment [11-800-49]

49.(a)(6) A means of unobstructed travel from the client's bedroom to the outside of the dwelling at street or ground level.

Comment

49.(a)(6)- Noted clutter in home's garage such as household items, childrens' toys, furnitures, etc. that were obstructing the pathway to the street or ground level.

Maribel Nakamine, RD

Compliance Manager

Jenifer B. DelosTrinos

Primary Care Giver

4/21/2020

Date

4/21/2020

Date

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

CCFFH Name: Jennifer P. Delostinos

CCFFH Address: 27 Hauwala Ave
 Wahiawa HI 96784

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8(a)(1)	CG #2 CG #3 & CG #4 Found current APS/ CAN in my folder dated 5/30/19.	4/26/20	CG #1 will make sure that all the APS/CAN & paper work put in the right files on CG #1 folder or home binder
8(a)(2)	CG #1, CG #2, CG #3 & CG #4 ECRIM obtained Current Result of, Filed in Home binder	4/25/20	CG #1 will use my phone calendar to schedule alert due dates in 1 to 2 months in advance to prevent future lapses
49(a)(1)	CG #1 cleaned all house hold clutter in garage & organize the furniture & baby toys clutter.	4/21/20	CG #1 always cleaned & filed the garage clutter & keep it always clean all the time & make sure no obstruction to transport fr. client room to outside.

Primary Caregiver's Signature: Jennifer P. Delostinos

Print Name: Jennifer P. Delostinos

Date of Signature: 4/25/20