

Foster Family Home - Corrective Action Report

Provider ID: 1-190081

Home Name: Jesica Hinojosa, CNA

Review ID: 1-190081-3

1705 Maliu Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 6/10/2020

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

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

Comment:

Home inspection completed for a 2 person CCFFH recertification.

-Corrective Action Report issued during home inspection with all written corrections due to CTA by 6/24/2020.

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)

8.(a)(2)

HHM#1, #2, #3, #4, #5, #6 Have no APS/CAN/Fingerprint or e-Crim, CG#4 has no Fingerprint or e-crim on file. CG#1 APS/CAN/Fingerprint lapsed. Was done on 6/3/19. Was due on or before 6/3/20. No current APS/CAN/Fingerprint. CG#1 has no current e-Crim.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1)CG#2 not on Liability insurance

Julie Hastings RN, BSN
Compliance Manager

6/10/20
Date

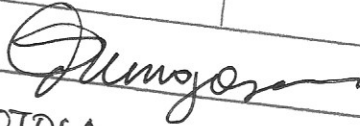
Jesica Hinojosa
Primary Care Giver

6/10/20
Date

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

CCFFH Name: Jessica Hinojosa
 CCFFH Address: 705 Malibu St, Honolulu, HI 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.(a)(1) 8.(a)(2)	<p>HHM #1, #2 #3 #4 #5 #6 now has APS/CAN Finger-print and Ecrim in binder.</p> <p>CG #4 now has finger print & ecrim in binder</p> <p>CG #1 lapse cannot be corrected. New APS/can & finger print and ecrim now in binder</p>	<p>7/8/20</p> <p>7/8/20</p> <p>7/8/20</p>	<p>All HHM & caregivers will be required to have APS/CAN finger prints & E crim. Calendar reminder place in binder for 2 months before expiration</p>
51.(a)(1)	CG #2 now on liability insurance	6/16/20	All caregivers will be in liability insurance w/ in one month of hire.

Primary Caregiver's Signature: 

Print Name: JESSICA HINOJOSA

Date of Signature: 7/8/20