

Foster Family Home - Corrective Action Report

Provider ID: 1-200045

Home Name: Jo-Ann Ganitano-Ulep, CNA

Review ID: 1-200045-1

91-1289B Kilipou Street

Reviewer: David Ayling

Ewa Beach

HI 96706

Begin Date: 10/8/2020

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 11/8/20.

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) - No first year APS/CAN and fingerprints for HHM #1.

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

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

Comment:

41.(f)(1) - No current TB clearance for HHM #1.



Compliance Manager

10/8/2020
Date



Primary Care Giver

10/8/2020
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: Jo-Ann Ganitano-Ulep


(PLEASE PRINT)

CCFFH Address: 91-1289B Kilipue St. Ewa Beach HI. 96706

(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) (2) 41.(f)(1)	I received current APS/CAN, Fingerprint, and Tuberculosis clearance from HHM#1. I placed results in my CCFFH Binder	10/21/20	I will obtain APS/CAN, Fingerprint and Tuberculosis clearance for all new HHM before they move in.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 10/22/2020

CTA has reviewed all corrected items