

**COMMUNITY TIES OF AMERICA**

Provider Inspection Guide During COVID-19 Pandemic. Only those items considered essential for immediate health, safety and welfare issues will be inspected. Inspections are concentrated on infection control and standard precautions.

Date of Today's Visit:	PCG Provider No.:1-150042	Lellanie Tanaka	Aurea Adovas, NA3	Steven Tanaka, <3HR	Dolores Abucayon	Mary Joyce Sorolla
5/19/2020						
6/6/19 Lisa	Name and Credentials of CG (41.a.2) or (3P Staff Lellanie Tanaka					
PCG 21, SCG 18 years old (41.b.1)		✓	3/10/1966	3/28/1969	6/2/1963	✓
3 Client All Caregivers are 21 (3P Staff)		✓				✓
Date added to home as a SCG		✓			10/20/2017	6/30/2016
<b>Liability Insurance (51.a.1)</b>		✓				✓
Fingerprinting (8.a.1) Only 1 set needed before 11/1/08 - OR-		✓				✓
State Name Check (8.a.1) eCrim replacing Fingerprint during COVID stay at home orders		✓				✓
APS/CAN checks (8.a.2)		✓				✓
PCG Home Resident (41.a.1)/SCG HHM Y/N - make sure it is listed in ODIE if HHM		✓				✓
CTA SCG Approval Form (41.e)		✓				✓
Emerg. Preparedness Plan (50.a) COVID-19 Worksheet Only		✓				✓
Visitation access - restricting visitors - allowing calls/video chats? (53.b.15)		✓				✓
COVID Resources (54.a.3) Can access COVID websites (CDC &		✓				✓
3 Client-Sign Out (3P Staff) if applicable		✓				✓

Melina  
Marilyn

ADULT HOUSEHOLD MEMBER'S NAME:	Fingerprinting or eCrim as applicable (8.a.1)	APS/CAN Check (8.a.2)
HHM#1 Steven Tanaka husband	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HHM#2		
HHM#3		
HHM#4		
HHM#5		
HHM#6		

What changes do you report to CTA

Adverse Event policy and forms present - do they know that no matter whom shows signs and symptoms of COVID an AE must be completed, isolation, self or MD ordered quarantine, Covid testing results - all must be reported on an AE for everyone in the home

Discharging clients cannot occur without Nurse/MD direction and only in extreme circumstances

Do they understand they will have to take care of clients in the home if they do end up COVID positive

They cannot refuse to get a client from an ER or hospital that has been their client when they are ready for discharge unless there are extreme documented c All of your HHMs and SCG's know to let CTA/DHS/APS in immediately when they come

PCG has a working email and fax machine - these are required to communicate important COVID information and invoices  
 Homes must understand that during this time we are minimizing inspection requirements. However, they should still be diligent in making sure all requirements are being met as much as possible as they will be reviewed next inspection with exceptions being made to expired items within reasonable

Client #1		CMA#1		
Client #2	ET	CMA#2	Ohana	P
Client #3	DL	CMA#3	Ohana	M hospice
Recent				

# Foster Family Home - Corrective Action Report

Provider ID: 1-150042

Home Name: Leilanie Tanaka, NA

91-1058 Apuu Street

Ewa Beach HI 96706

Review ID: 1-150042-6

Reviewer: Jackie Chamberlain

Begin Date: 5/19/2020

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 made for a 2 bed CCFFH recertification. Home met all compliance requirements at the time of the home inspection. No corrective action required

J. Chamberlain, RA  
Compliance Manager

[Signature]  
Primary Care Giver

5/19/2020  
Date

5/19/2020  
Date