

Foster Family Home - Corrective Action Report

Provider ID: 1-511081

Home Name: Paz Remular, LPN

Review ID: 1-511081-8

94-1006 Kuakolu Place

Reviewer: Jackie Chamberlain

Waipahu

HI 96797

Begin Date: 1/26/2021

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

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

Comment:

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.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8.(c) Adults living in a second portion of the home have not done criminal history record checks

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) Additional undisclosed HHM have not signed confidentiality policies and procedures and client privacy rights

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

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(6) PCG is renting 1/2 of this home. It is divided in half by a plywood board with a non related family in the other half. They have not been included as household members. Possibly altercations have been made without a building permit. Due to pandemic and possible State and County closures CCFFH will have 1 year to reconcile with DPP

41.(b)(7) Additional undisclosed house hold members have not submitted tuberculosis clearance

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Client Rights

[11-800-53]

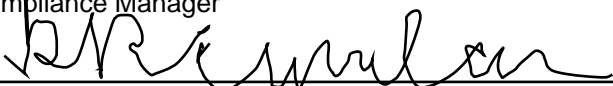
53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

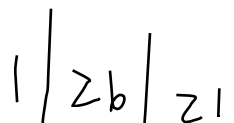
53.(b)(15) visiting hours state limited to 9am-5pm. Per "My choice my way" visiting hours cannot be restricted.



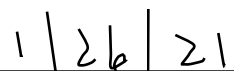
Compliance Manager



Primary Care Giver



Date



Date