Annual inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 3/27/2021.

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

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

8.(a)(1), (2) - No current APS/CAN/Fingerprinting present for all residents that are currently occupying the CCFFH’s basement level and upstairs level of the CCFFH. Residents were not previously reported as household members.

Comment: 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

16.(b)(5) - No confidentiality policies and procedures and client privacy rights training present for all the residents that are currently occupying the basement and upstairs level of the CCFFH.

Comment: 16.(b)(5) - No confidentiality policies and procedures and client privacy rights training present for all the residents that are currently occupying the basement and upstairs level of the CCFFH.

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

41.(b)(6), (f)(1) - There was a connecting doorway near the kitchen that leads to a basement level and an upstairs level of the CCFFH. CG#1 will need to disclose all residents that are currently occupying the basement and the upstairs levels of the CCFFH and obtain TB clearances for all.