

# Foster Family Home - Corrective Action Report

Provider ID: 3-559073

Home Name: Emilie Domingo, CNA

Review ID: 3-559073-11

75-6111 Paulehia Street

Reviewer: Terri Van Houten

Kailua-Kona HI 96740

Begin Date: 6/4/2021

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

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

Comment:

6.(d)(1) - Unannounced home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 7/4/2021

## 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) - HHM #3 did not have evidence of fingerprints on file

8.(a)(2) - HHM #3 did not have evidence of APS/CAN

## 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) - HHM #3 did not have evidence of training in confidentiality policy

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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

Comment:

41.(b)(4) - CCFFH did not have an updated PCG disclosure form

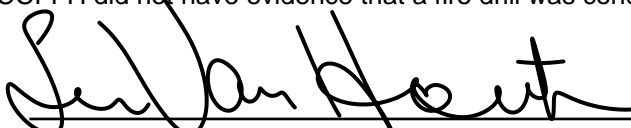
41.(f)(1) - HHM #3 did not have evidence of TB clearance.


## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire - CCFFH did not have evidence that a fire drill was conducted in April or May of 2021

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

6/4/21  
\_\_\_\_\_  
Date

6/4/21  
\_\_\_\_\_  
Date