Foster Family Home - Corrective Action Report

Provider ID: **1-160032**

Home Name: **Glenda Pita, CNA**   **Review ID:** **1-160032-6**

760 Hoomalimali Street   Reviewer: Julie Hastings

Pearl City   HI   96782   Begin Date: 3/23/2021

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

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

Comment:

6.(d)(1
Home inspection completed for a 2 person CCFFH recertification.

- Home inspection completed for a 2 person CCFFH recertification
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 4/23/2021

Foster Family Home	**Background Checks**	**[11-800-8]**

8.(a)(2)   Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2) CG# 4 is missing result for 2/18/21 APS/CAN
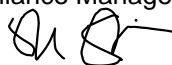
Foster Family Home	**Insurance Requirements**	**[11-800-51]**

51.(a)(1)   General;

Comment:

51.(a)(1) No liability insurance for CG#4

_____   3/23/21
Compliance Manager   Date

_____   3/23/21
Primary Care Giver   Date

CTA RN Compliance Manager: _TERRI VAN HOUTEN, RN_

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: _GLENDA PITA_
(PLEASE PRINT)

CCFFH Address: _760 HOOMALIMALI ST, PEARL CITY, HI 96782_
(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.2	APS/CAN result is now on chart for CG#4.	3/25/21	Remind CG#4 to check result of his APS/CAN 1-2 weeks after application. Last APS/CAN date is 9/09/19.
51.a.1	CG#4 is now included in the liability insurance and on chart.	3/28/21	CG#4 will always be included now in the liability insurance. Note: CG#4 is a HM (not an NA) approved to work <3hrs in a 24hr period. I was not notified on my previous recerts that he needs liability insurance coverage.

☑ All items that were fixed are attached to this CAP

PCG's Signature: _[signature]_   Date: _4/20/21_

☒ CTA has reviewed all corrected items