

Foster Family Home - Corrective Action Report

Provider ID: 4-100031

Home Name: Mineriza Pascua, CNA

1588 Piikea Street

Honolulu

HI 96818

Review ID: 4-100031-14

Reviewer: David Ayling

Begin Date: 3/12/2021

Foster Family Home

Required Certificate

[11-800-6]

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

Comment:

6.d.1 Annual unannounced inspection made today. Corrective action report was issued during visit with a written plan of correction due to CTA by 4/12/21.

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)(2) - Second year APS/CAN and fingerprints not obtained for CG #2. Expired on 2/4/2021.

Foster Family Home

Records

[11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) - All Medications for all 3 clients not charted on MAR since 3/8/2021.

David A. Ayling RN
Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager:

DAVID AYLING, RNCommunity Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

MINERITA PASCUA

(PLEASE PRINT)

CCFFH Address:

1588 PIKEA ST HON, HI 96818

(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. (1) (2)	I received a current APS/CAN and finger print from CG #2. in I put the results ⁱⁿ my CCFFH binder.	4-10-21	I put the expiration dates for APS/CAN and fingerprints and Eoim for all caregivers on my iPhone/calendar. I set the reminder for 1 month prior to expiration.
5/10/21 3/1 3/12/21	I have the updated the MAR for all 3 clients today	4/10/21	I will chart the meds. ^{the} on MAR everyday for all clients

☒ All items that were fixed are attached to this CAPPCG's Signature: Date: 4-10-21☒ CTA has reviewed all corrected items