

Foster Family Home - Corrective Action Report

Provider ID: 1-210026

Home Name: Rosemelinda Reyes, NA

98-248 A Aiea Kai Place

Aiea

HI 96701

Review ID: 1-210026-1

Reviewer: David Ayling

Begin Date: 3/15/2021

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 for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 4/15/21.

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) - No first year APS/CAN and fingerprints for HHM's #2, #3, #4, and #5.

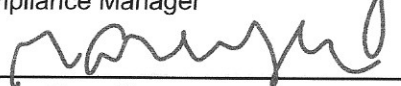
Foster Family Home Information Confidentiality [11-800-16]

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) - No training to all HHM's on ccffh's confidentiality policies and procedures and client privacy rights.


Compliance Manager


Primary Care Giver

3/15/2021
Date

3/15/2021
Date

CTA RN Compliance Manager: DAVID AYLING, RN

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

PCG's Name on CCFFH Certificate: ROSE MELINDA REYES
(PLEASE PRINT)

CCFFH Address: 98-248A, AIEA KAI PLACE, AIEA HI, 96701
(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)(1)(2)	I received current APS/CAN and finger prints from all HHM and put the paperwork in my CCFFH.	4/9/21	I will have all new HHM'S get APS/CAN and fingerprints and sign the confidentiality policies when they move in.
14(b)(5)	I had all HHM'S read + sign my Confidentiality policies and put the policies in my CCFFH Binder		

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 04/12/2021

CTA has reviewed all corrected items