

Foster Family Home - Corrective Action Report

Provider ID: 1-190035

Home Name: Aurelio Rapio Jr., CNA

Review ID: 1-190035-5

1135 Ukana Street

Reviewer: Julie Hastings

Honolulu

HI 96818

Begin Date: 6/24/2021

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 inspection conducted for this 3 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 6/24/2021.

CCFFH INCREASING TO 3 BED HOME

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#1 APS/CAN lapsed. Was done 12/19/18. Was due on or before 12/19/20. Was done 4/1/20.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

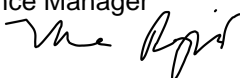
(3P)(a)(4) Staff A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS.

Comment:

(3P)(a)(4) Staff
Work experience form not in chart for CG#3



Compliance Manager



Primary Care Giver

6/24/2021

Date

6/24/2021

Date

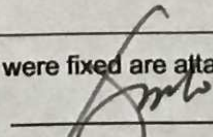
CTA RN Compliance Manager: TERRI VAN HOUTEN

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

PCG's Name on CCFFH Certificate: AURELIO RAPIO JR
(PLEASE PRINT)

CCFFH Address: 1135 UKANA ST HONOLULU 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.a.2	Lapse cannot be corrected	4/1/20	Home will use a wall calendar to put all due dates. Background checks will be done at least 4 weeks before due date to prevent future lapses.
3P.a.4	Job Experience Form was filled up by CG#3. It was placed into home record.	6/24/21	Home will use a spreadsheet on laptop to identify what requirements are needed for every CG to prevent future missing document in the chart.

All items that were fixed are attached to this CAP
PCG's Signature: 

Date: 6/24/21

CTA has reviewed all corrected items