

Foster Family Home - Corrective Action Report

Provider ID: 1-597841

Home Name: Elena Etrata, CNA

Review ID: 1-597841-12

1698 Kino Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 5/17/2021

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 2 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 6/17/2021.

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

8.(a)(1) Be subject to criminal history record checks in accordance with section 246-2.7, 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)

8.(a)(2)

CG#1 APS/CAN lapsed did 8/23/17 . Was due on or before 8/17/19. Did 3/27/20

CG#2 only has one APS/CAN/Fingerprint dated 11/1/18

CG#2 e-Crim lapsed last one was 10/25/18. Was due on or before 10/25/20.

CG#3 APS/CAN lapsed. did 12/3/18. Was due on or before 12/31/20. did 1/31/21.

CG#3 has no Fingerprints on file in binder.

CG#4 APS/CAN/Fingerprint lapsed. did 1/4/2019. Was due on or before 1/4/2020. No new on file.

CG#5 APS/CAN/Fingerprint lapsed. did 10/11/2019. Was due on or before 10/11/2020. No new on file.

CG#6 APS/CAN/Fingerprint lapsed. did 1/4/19. WAS due on or before 1/4/20 and 1/4/21. Did 3/9/21.

CG#8 does not have any fingerprints on file in binder

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

16.(b)(4) Respect client privacy rights;

Comment:

16.(b)(4) CG#5 is sharing a room with Client #1

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Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)

CG#1 TB lapsed did in 2018 was due in 2019 and 2020 and not complete again until 2021

CG#4 TB expired last TB was 12/11/19.

CG#6 TB lapsed did 12/28/18. Was due in 2019. Did not do until 9/16/2020.

CG#7 B lapsed. did 8/14/18, and no TB again until 1/12/21.

Foster Family Home

Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)

No Fire drill conducted by CG#3 in 2020.

Foster Family Home

Client Rights

[11-800-53]


53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

CG#5 sharing room with Client #1 Under My Choice My way Guidelines.



Compliance Manager



Primary Care Giver

5/17/21

Date

5/17/21

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: ELENA ETRATA
(PLEASE PRINT)

CCFFH Address: 1698 Kino Street Honolulu HI 96819
(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	CG#1 APS/CAN was obtain, Receipt attached.	5/26/21	Will put a reminder in my calendar to all paper works due date to make sure will be done two weeks before they expiring.
8.a.2	CG#2 APS/CAN/Finger print was obtain, Receipt attached	6/10/21	Will put a reminder in my calendar to all paperworks due date to make sure done before they expiring
	CG#2 Current e-crim was done and was place into home file record see attached	3/3/20	Will put a calendar reminder to obtain paper works before expiring
	CG#3 Removed	5/17/21	N/A
	CG#4 Removed	5/17/21	N/A
	CG #5 APS/CAN/Finger print was obtain, Receipt attached	6/10/21	Will put a reminder in my calendar to all paper works due date to make sure will be done two weeks before they expiring
	CG#6 Current finger print was done and was placed on home file record, see attached	3/9/21	Will put reminder in my calendar to all paper works due date to make sure done, 2 weeks before expiring
	CG# 7 Remove	5/17/21	N/A
16.b.4	CG#5 Moved	5/18/21	Respect clients right, no sharing rooms, only if client family permitted

All items that were fixed are attached to this CAP

PCG's Signature: Elena E. Orabi

Date: 5/27/21

CTA has reviewed all corrected items

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: ELENA ETRATA

(PLEASE PRINT)

CCFFH Address: 1698 Kino Street Honolulu HI 96819

(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?
41.b.7	CG#1 TB clearance is current, was obtain and placed into home record, see attached	3/30/21	Will put a reminder in my calendar to all paper works due date to make sure will be done two weeks before they expiring.
	CG#4 Removed	5/17/21	N/A
	CG #6 TB clearance is current, was obtain and place into home record see attached	9/18/20	Will put a reminder in my calendar to all paperworks due date to make sure will be done two weeks before they expiring
53.b.15	CG#5 Moved	5/18/21	respect clients right, no sharing rooms, only if client family permitted
46.a	Cannot correct lapse	5/18/21	Will schedule in my calendar each CG to do a fire drill every year

All items that were fixed are attached to this CAP

PCG's Signature: Elena C. Etrata

Date: 5/27/21

CTA has reviewed all corrected items