

Foster Family Home - Corrective Action Report

Provider ID: 1-585771

Home Name: Gerlie Miguel, CNA

94-691 Kime Street

Waipahu

HI 96797

Review ID: 1-585771-9

Reviewer: David Ayling

Begin Date: 6/22/2021

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 7/22/21.

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 done on 6/2/2021 for CG#3. Expired on 3/26/2020.

Foster Family Home Personnel and Staffing [11-800-41]


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

Comment:

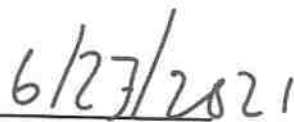
41.(b)(7) - CG #3 needs a current TB clearance. Expired 5/20/20.



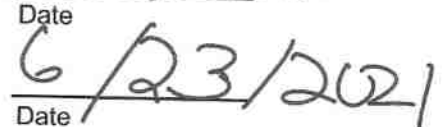
Compliance Manager



Primary Care Giver



Date



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: Gerlie C Miguel

(PLEASE PRINT)

CCFFH Address: 94-691 Kime St. Waipahu, Hawaii 96797

(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?
8a(1) (2)	I showed [redacted] a current APS/CAN and FINGERPRINT for CG #3 on the day of inspection	06/23/2021	Input expiration dates for APS/CAN, FINGERPRINT and TB Clearance for all CG's on my iPhone calendar and set the reminder for 1 month prior to expiration dates.
41.(b) (7)	I received a current TB clearance for CG #3 and placed it in my CCFFH binder.	7/19/21	

All items that were fixed are attached to this CAP

PCG's Signature: Gerlie C Miguel

Date: 7/19/2021

CTA has reviewed all corrected items