

# Foster Family Home - Deficiency Report

Provider ID: 1-562539

Home Name: Magdalena Baloran, CNA

Review ID: 1-562539-10

1512 Meyers Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 9/16/2021

## 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 completed for a 3 person CCFFH recertification.

Home inspection completed for a 3 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to [REDACTED] by 10/16/2021.

## 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:

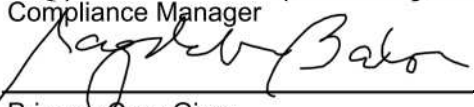
8.(a)(1)

8.(a)(2)

HHM#1 last(1st) APS/CAN/Fingerprint 8/5/2020 had #2 appt scheduled 7/27/2021. No results in binder.

HHM#3 last 7/29/19. Fingerprint #2 Due 7/29/20 no new.

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

9/16/2021  
\_\_\_\_\_  
Date

9/16/2021  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Julie Hastings

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: **Magdalena Baloran**  
(PLEASE PRINT)

CCFFH Address: **1512 Meyers St 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?
8.9.1	HHM #1 last 1 <sup>st</sup> APS/CAN/Fingerprint 8/5/2020 had #2 appt scheduled 7/27/2021. No results in binder. Results released 9/20/21.	9/20/2021	I always make sure all documents are completely filed and intact for each household files and I will ensure that it gets done
8.a.2	HHM #3 last 7/29/2019. Fingerprint #2 due 7/29/20 no new Submitted new fingerprint and results obtained and placed in binder.	10/13/21	Always keep a reminder on my phone to check ahead of due dates and be aware of expiration in order to lapse any documents

All items that were fixed are attached to this CAP

PCG's Signature:  Date: 10/12/21

CTA has reviewed all corrected items