

Foster Family Home - Deficiency Report

Provider ID: 1-100022

Home Name: Jovita Corcino, CNA

Review ID: 1-100022-12

1559 Ala Napunani Street

Reviewer: Julie Hastings

Honolulu

HI 96818

Begin Date: 10/20/2021

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 2 person CCFFH recertification
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 11/23/2021

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)
HHM#1 APS/CAN lapsed was done 5/15/19. Was due on or before 5/15/21. did again on 7/2/21.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire
No 2020 Fire Drills completed

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1)
CG#2, CG#7, CG#8 not on liability insurance.



Compliance Manager


Primary Care Giver

10/20/21

Date

10/20/21

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: JOVITA V. CORREINO
(PLEASE PRINT)

CCFFH Address: 1559 AEA NAPUNANI ST. HON. 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?
§.(a)(2)	Lapse cannot be corrected. Also, this is during Pandemic; Walk-ins not permitted.	12/2/21	Home will use a wall calendar to put all dates. Background checks will be done 2 weeks before due dates to prevent future lapses
(B)(b)(1)	Yes, we conduct monthly fire drills.	---	---
	The 2020 fire drills were removed from CTA Binder and placed in a separate folder for future reference.	12/2/21	I will leave 2 years in my CTA Binder.
51.(a)(1)	CG#2 [redacted] CG#7 [redacted] CG#8 [redacted] [redacted] will send the Certificate of Liability Insurance 12/2/21	(See attached copies of 2020 Fire Drills)	These CG's are all included on my application for my Liability renewal which was submitted on 10/11/21. See the attached copy of my application.

All items that were fixed are attached to this CAP

PCG's Signature: Julie Hastings

Date: 12/2/2021

CTA has reviewed all corrected items