

Foster Family Home - Deficiency Report

Provider ID: 1-560541

Home Name: Luz Ruiz, CNA

94-465 A Pilimai Street

Waipahu

HI 96797

Review ID: 1-560541-10

Reviewer: David Ayling

Begin Date: 9/7/2021

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 for a 3 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 10/7/21.

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

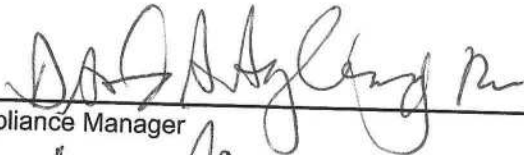
8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

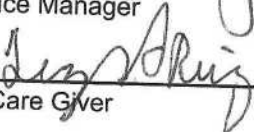
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1) - State name check for CG #4 appears fraudulently altered. Will address under separate cover.

8.(a)(2) - APS/CAN expired on 8/22/2020 for CG #1 and CG #3. Not done until 10/7/2020.


Compliance Manager


Primary Care Giver


Date

Date

CTA RN Compliance Manager: DAVID ATLING, RN

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

PCG's Name on CCFFH Certificate: LUZ A. RUIZ (FOSTER HOME)

CCFFH Address: 94-465 PILIMAI ST. WAIKAKAI, HI 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?
2(a)2	I SHOWED CTA A CURRENT APS/CAN FOR CG #1 AND CG #3 THEY ARE IN MY CCFFH BINDER	9/7/21	I PUT THE EXPIRATION DATES FOR APS/CAN FOR ALL CGS AS MY CALENDAR I PUT A REMINDER 1 MONTH PRIOR TO EXPIRATION
2(a)1	I obtained a current state name check (eCrim) directly from Hawaii Criminal Justice Data Center	9/8/21	I will check all state name checks (eCrim) for all CGS & HHMS when I received them

All items that were fixed are attached to this CAP

PCG's Signature: David Atling

Date: 9-9-21

CTA has reviewed all corrected items