## Foster Family Home - Deficiency Report

Provider ID: 1-220013

Home Name:Jane Stubbert, RNReview ID:1-220013-194-520 Koaleo StreetReviewer:David AylingWaipahuHI96797Begin Date:3/15/2022

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 4/15/22.

Foster Family H	lome	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) - No current APS/CAN and fingerprints for HHM #1.

Compliance Manager

Primary Care Giver

7/15/2021 Date

Date