

# Foster Family Home - Deficiency Report

Provider ID: 1-170025

Home Name: Leonarda Balais, CNA  
94-616 Kahakea Street  
Waipahu HI 96797

Review ID: 1-170025-8  
Reviewer: David Ayling  
Begin Date: 3/9/2022

## 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 4/9/22.

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

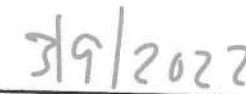
8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

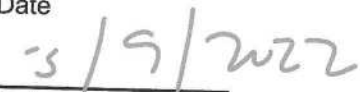
Comment:

8.(a)(1) - CG #4 eCrim expired on 5/16/2020. Renewed on 8/31/2020.

  
\_\_\_\_\_  
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: LEONARDA A. BAUIS  
(PLEASE PRINT)

CCFFH Address: 94-616 Kahaloa St. Waipahu 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?
8(a)(1)	I showed [redacted] a current E Crim on the day of my [redacted] inspection.		I put the expiration date for E Crim for all [redacted] CG's on my wall calendar. I will check it every month.

All items that were fixed are attached to this CAP

PCG's Signature: Leonard A. Baus

Date: 3/9/2022

CTA has reviewed all corrected items