

# Foster Family Home - Deficiency Report

Provider ID: 1-170096

Home Name: Florida Repuya, CNA

Review ID: 1-170096-8

94-230 Kahulio Place

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 10/24/2022

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1. Unannounced inspection made for a 2-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 11/24/2022. (30 days from the date the CCFFH is given their deficiency report).

## 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. And 8.a.2 CG#1, CG#2, HHM#1, and HHM#2 did not meet the 2 sets of APS, CAN, Fingerprints within a 12 month period.

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

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

10/24/22  
\_\_\_\_\_  
Date

10/24/22  
\_\_\_\_\_  
Date

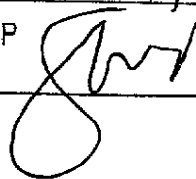
CTA RN Compliance Manager: PO LIM, RN

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

PCG's Name on CCFFH Certificate: FLORIDA REPUYA  
(PLEASE PRINT)

CCFFH Address: 94-230 KAHULIU PLACE 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	This error was done corrected CG#1, CG#2, HHM#1, last October 25, 2022 we do have APS/CAN F/P, and my HHM#2 and done APS/CAN F/P November 3, 2022. To avoid this again I'll be more aware to all the requirements on my business.	10/25/2022	As a primary caregiver, I should know better all the required documents on my folder was updated & correct. My mistake & wrong understanding on APS/CAN F/P. I do APS/CAN F/P together with my HHM & SCG only on the first year of my business and the next year, renew online, same as crime certificate for 1st & 2nd year, then every 2 yrs. to all my HHM & CGs & mine as well. CG#1, CG#2, HHM#1 we done corrected this mistake already.
8.(a)2	Noted, we need to have another APS/CAN F/P next year, 12 months after this, awareness & more understanding on my part to see this won't happen again in the future.	11/3/2022	HHM#2 also done corrected the APS/CAN F/P. I've learned not to rely on what I understand, I should asked a Compliance Manager everytime they visit, and I will do that next time to avoid this mistake. And another thing, I will wrote down each name of my HHM & caregivers the due dates of expiration each year of the Background Check, put a note on a Calendar, to prevent this kind of mistake in the future again.

All items that were fixed are attached to this CAP  
PCG's Signature: 

Date: 11/4/22

CTA has reviewed all corrected items