

# Foster Family Home - Deficiency Report

Provider ID: 1-140058

Home Name: Mildred Dela Cruz, CNA

Review ID: 1-140058-14

2665 Waiianuhea Way

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 5/22/2024

## 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. Deficiency Report issued during home inspection with written plan of correction due to CTA by 6/22/24.

## 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;

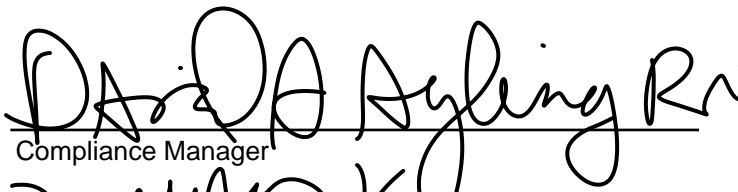
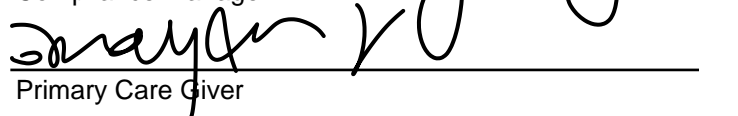
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

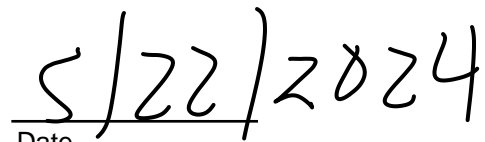

Comment:

8.(a)(1)(2) - APS/CAN expired on 1/13/2023 for HHM #1. Done on 4/26/2023.  
APS/CAN expired on 8/20/2023 for HHM #2. Done on 11/15/2023.

eCrim expired on 1/12/2023 for HHM #1. Done on 3/16/2023.

eCrim expired on 6/29/2022 for HHM #2. Done on 3/16/2023.

  
Compliance Manager  
  
Primary Care Giver

  
Date  
  
Date

CTA RN Compliance Manager: David Ayling, RN

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800

PCG's Name on CCFFH Certificate: MILDRED DELA CRUZ  
(PLEASE PRINT)

CCFFH Address: 2665 WAIANUHEA WAY HILO HAWAII 96720  
(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?
8a(1) (2)	I showed CTA current APS/CAN and eCrim for HHM #1 and HHM#2 on the day of my annual review.	5/22/24	I put the expiration dates for APS/CAN and eCrim for all HHM's and SCG's on my iPhone calendar. I set the reminder for 1 month prior to expiration.

All items that were corrected are attached to this POC

PCG's Signature: *Mildred Delacruz*

Date: 5/22/2024

CTA has reviewed all corrected items