

Foster Family Home - Corrective Action Report

Provider ID: 1-613796

Home Name: Ana Ramos, RN

Review ID: 1-613796-4

91-1032 Kalapu Street

Reviewer: Angelica Galindo

Ewa Beach HI 96706

Begin Date: 8/10/2018

End Date: 8/10/18

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

Home visit for a 2 person CCFFH recertification review made on 8/10/18. Corrective Action Report issued during home visit with all items due to CTA by 9/10/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

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

Comment:

7.1.(a)(2) - APS/CAN checks lapsed for CG#3 and CG#4: was due on/before 12/31/2017 for CG#3 and CG#4. CG#3 was done on 2/01/2018. CG#4 was done on 1/16/2018.

Angelica Galindo, RN
Compliance Manager

[Signature]
Primary Care Giver

8/10/18
Date

8/10/18
Date

ATTN: ANGELICA GALINDO

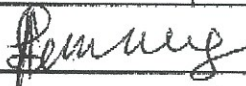
Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: ANA RAMOS FOSTER HOME

CCFFH Address: 91-1032 KALAPU ST.
EWA BEACH, HI, 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.a.2	LAPSE CAN NOT BE CORRECTED	8/10/18	Caregiver knew the importance of background check requirements. I will be mindful of all the due date by putting it in a big calendar or in my iphone reminder or in a planner to keep track on any future lapses. I will alert my phone reminder 45 days such as my fingerprinting/ECRIM before due date. I will also make sure my calendar is visible everyday

Primary Caregiver's Signature: _____



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Print Name: ANA L. RAMOS

Date of Signature: 8/13/2018

page: 1

WPPA [redacted] [redacted] [redacted] [redacted]

Address: 91-1032 Kalapu St. Kua Beach, HI, 96706

(Corrective Action Report)

like posting it in front of a refrigerator or in the kitchen to remind me of all my due dates or my task for a week or so, & also to do checklist of all my due dates/requirements & to-do-dates.