

# Foster Family Home - Corrective Action Report

Provider ID: 1-561490

Home Name: Liberty Lagpacan, CNA

Review ID: 1-561490-6

92-848 Kohupono Street

Reviewer: Angelica Galindo

Kapolei

HI 96707

Begin Date: 7/14/2018

End Date:

8/09/18

## Foster Family Home

## Required Certificate

[17-1454-6]

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

Comment:

Home visit made on 7/14/2018 for a 2-bed recertification. Corrective Action Report issued during home visit with Corrective Action Plan due to CTA on 8/18/2018.

6.(d)(1) See applicable sections in the review

## Foster Family Home

## Background Checks

[17-1454-7.1]

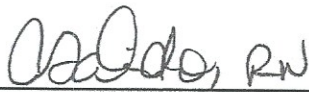
7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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

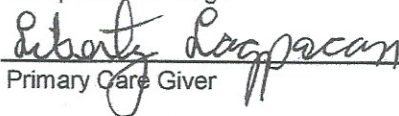
Comment:

7.1.(a)(1) eCrim for HHM#1 done on 7/13/2015 for HHM#1, expired on 7/13/2017, done on 12/31/2017.

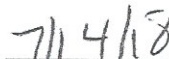
7.1.(a)(2) No current APS/CAN for HHM#2, last obtained on 10/23/2015, expired on 10/23/2017.



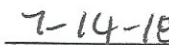
Compliance Manager



Primary Care Giver



Date



Date

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

CCFFH Name: LIBERTY R. LAGPAN  
 CCFFH Address: 92-848 KOHUPONO ST.  
 KAPOLEI, HAWAII 96707

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(1) 7.1(a)(2)	I will make sure to complete my important paper work on time.  ecrim/APS/CAN being organize and renew before expired. Lapse can't be corrected.	7/14/18	I will do this by being organize and set reminders for myself by writing it on my calendars 30 days prior to APS/CAN ecrim expiring. I will not procrastinate or postponed my paper work.
HMM#2	APS /CAN Obtained on 7/19/18	7/19/18	I will make sure it is done before the expiration date.

Primary Caregiver's Signature: Liberty R. Lagpan

Print Name: LIBERTY R. LAGPAN

Date of Signature: 7-20-18