

Foster Family Home - Corrective Action Report

Provider ID: 1-562810

Home Name: Evelyn Mar, CNA

94-959 Lumimoe Street

Waipahu

HI 96797

Review ID: 1-562810-6

Reviewer: Maribel Nakamine

Begin Date: 6/25/2020

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

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

Comment:

Annual visit to a 2 person CCFFH completed.

Corrective Action Report issued during home visit with all items due to CTA by 7/25/2020.

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

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)- HHM#5 without results of APS/CAN/Fingerprint or Ecrim in home binder. HHM#4's APS/CAN lapsed on 1/3/2020 and renewed on 1/17/2020. CG#3's APS/CAN lapsed on 2/1/2020 and no renewal seen in home binder.

Maribel Nakamine, MS
Compliance Manager

Evelyn Mar
Primary Care Giver

6/25/2020
Date

6/25/20
Date

CTA RN Compliance Manager: Maribel Nakamine, RN

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

PCG's Name on CCFFH Certificate: Evelyn Mar

CCFFH Address: 94-959 Lumimoe 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)	Result of HHM#5's APS/ CAN/ Fingerprint found by CG#1. The result/document was filed in home binder.	6/25/20	CG#1 will use an iPhone Calendar to schedule due dates 2-3 months in advance to prevent future lapses.
8.(a) (2)	CG#3 obtained a current APS/CAN. Result was filed in home binder.	7/13/20	
	Lapse cannot be corrected on HHM#4's APS/CAN. Result was filed in home binder.	6/25/20	

All items that were fixed are attached to this CAP

PCG's Signature: Evelyn Mar

Date: 7/16/20

CTA has reviewed all corrected items