

# Foster Family Home - Corrective Action Report

Provider ID: 1-110044

Home Name: Karen Tomlins, CNA

Review ID: 1-110044-8

94-1155 Hoohele Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 6/26/2020

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

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

Comment:

Annual visit for a 2 person CCFFH completed.

Corrective Action Report issued during home visit with all items due to CTA by 7/26/2020.

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)- CG#1's APS/CAN lapsed on 6/5/2020 and no renewal seen in home binder. CG#2's APS/CAN lapsed on 3/29/20 and Ecrim lapsed on 6/5/2020 and no renewal seen in home binder. CG#3's APS/CAN lapsed on 3/29/2020 and Ecrim lapsed on 6/5/2020 and no renewal seen in home binder. CG#4's APS/CAN lapsed on 2/6/2020 and Ecrim lapsed on 6/5/2020 and no renewal seen in home binder.

Maribel Nakamine, Rev 6/26/2020  
Compliance Manager Date

[Signature] 6/26/2020  
Primary Care Giver Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Karen Gay Tomlins

(PLEASE PRINT)

CCFFH Address: 94-1155 Hoohele Street 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),(2)	CG#1, CG#2, CG#3 and CG#4 obtained a current APS/CAN Ecrim. Results were filed in the home binder.	7/20/20	I will continue to make a reminder for myself what is expiring at least two months ahead. If unsure how frequent i must renew the form, i will call CTA for clarification.

All items that were fixed are attached to this CAP

PCG's Signature: *MT*

Date: 7/20/2020

CTA has reviewed all corrected items