

# Foster Family Home - Corrective Action Report

Provider ID: 1-140067

Home Name: Ellen Grace Ruiz, NA

94-465 Pilimai Street

Waipahu

HI 96797

Review ID: 1-140067-8

Reviewer: Pamela Perry

Begin Date: 7/14/2020

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

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

Comment:

6.(d)(1)- Unannounced visit made on 7/14/2020 for a 2 bed CCFFH Recertification Inspection. Home issued a Corrective Action Plan during visit with all items due back to CTA by 8/14/2020.

## 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;

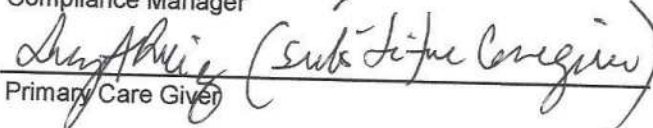
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)- CG#1 Last eCrim 4/15/16; CG#4 Last 10/9/17

8.(a)(2)- CG#1 Last APS/CAN 10/14/15; CG#4 10/9/17

  
Compliance Manager

  
Primary Care Giver

7/14/20  
Date

7/14/20  
Date

CTA RN Compliance Manager: Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Ellen Grace Ruiz

CCFFH Address: 94-465 Pijimai 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?
B.a-1	CG #1, CG #4 2020 eCrim obtained. It was placed into home record.	8/28/20	Home will mark all of the expiration credentials on a wall calendar for all CGs renewal and will be done at least 4 weeks before due date to prevent future lapses.
B.a-2	CG #1, CG #4 2020 APS/CAN obtained. It was placed into home record.	8/28/20	Home will mark all of the expiration credentials on a wall calendar for all CGs renewal and will be done at least 4 weeks before due date to prevent future lapses.

All items that were fixed are attached to this CAP

PCG's Signature: Ellen Grace Ruiz

Date: 9/24/20

CTA has reviewed all corrected items