Foster Family Home - Corrective Action Report

Provider ID: 1-562109

Home Name: Gina Domingo, CNA

94-1027 Paiwa Place

Waipahu   HI   96797

Review ID: 1-562109-8

Reviewer: Maribel Nakamine

Begin Date: 8/29/2020

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

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

Comment:

Annual home visit for a 3 person CCFFH completed.

Corrective Action Report issued during home visit with all items due to CTA by 9/29/2020.

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 and CG#2's APS/CAN lapsed on 7/13/19 and renewed on 8/24/19; CG#2's APS/CAN lapsed on 7/19/19 and renewed on 8/24/19; CG#3's APS/CAN lapsed on 2/6/18 and renewed on 1/11/19, Ecrim lapsed on 2/3/18 and renewed on 1/11/19. HHM#2's APS/CAN lapsed on 2/6/18 and renewed on 1/11/19 and Ecrim lapsed on 2/3/18 and renewed on 1/11/19.

Maribel Nakamine, RN

Compliance Manager   8/29/2020   Date

Gina Domingo

Primary Care Giver   8/29/2020   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: Gina Domingo

(PLEASE PRINT)

CCFFH Address: 94-1027 Paiwa Place, 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)	Lapse cannot be corrected. CG#1 showed CTA Compliance Manager the current APS/CAN/Ecrim for CG#1, CG#2, CG#3, and HHM#2 during home visit.	8/29/20	Home will use an iphone calendar to schedule due dates alerts 2-3 months in advance to prevent future lapses.

☑ All items that were fixed are attached to this CAP

PCG's Signature: _Gina Domingo_   Date: 8/30/20

☑ CTA has reviewed all corrected items