

Foster Family Home - Corrective Action Report

Provider ID: 1-511297

Home Name: Giovannie Sibayan, CNA

Review ID: 1-511297-8

1352 Molehu Drive

Reviewer: Maribel Nakamine

Honolulu

HI 96818

Begin Date: 9/4/2020

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

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

Comment:

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 10/4/2020.

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 7/7/19 and renewed on 8/12/19. HHM#2, HHM#3, HHM#4 without APS/CAN/Fingerprints results in home binder.

Maribel Nakamine, MA
Compliance Manager

Giovannie Sibayan
Primary Care Giver

9/4/2020
Date

Sept. 4, 2020
Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Giovannie Sibayan
(PLEASE PRINT)

CCFFH Address: 1352 Molehu Drive, Honolulu, HI 96818
(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 for CG#1 and CG#2's APS/CAN, however, CG#1 showed CTA Compliance Manager the current results during home inspection. HHM#2, HHM#3, and HHM#4 all obtained a current APS/CAN/Fingerprint. Results were filed in home binder	9/4/20 9/29/20	Home will use an iphone calendar to schedule due dates alerts 2 months in advance to prevent future lapses.

All items that were fixed are attached to this CAP
PCG's Signature: Giovannie Sibayan Date: 9/29/20

CTA has reviewed all corrected items