

Foster Family Home - Corrective Action Report

Provider ID: 1-561747

Home Name: Grace Sacramento, CNA

Review ID: 1-561747-8

94-526 Piimai Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 10/7/2020

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 CCFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA within 30 days.

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

Foster Family Home

Background Checks

[11-800-6]

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 9/19/18 and renewed on 3/12/19; Ecrim lapsed on 9/16/18 and renewed 3/8/19. CG#2's APS/CAN lapsed on 9/19/18 and renewed on 3/12/19; Ecrim lapsed on 9/16/18 and renewed on 3/8/19.

Maribel Nakamine, MD

Compliance Manager

P. V. Jones

Primary Care Giver

10/7/2020

Date

10/7/2020

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: Grace Sacramento

(PLEASE PRINT)

CCFFH Address: 94-526 Pilimai 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)	Lapse cannot be corrected.	10/7/20	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: *[Signature]*

Date: 10/7/20

CTA has reviewed all corrected items