

# Foster Family Home - Corrective Action Report

Provider ID: 1-150032

Home Name: Lexter Bonquin, CNA

Review ID: 1-150032-7

1733 Apaki Street

Reviewer: Julie Hastings

Honolulu

HI 96817

Begin Date: 5/14/2021

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

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

Comment:

6.(d)(1)-Annual inspection conducted for this 3 bed home.

Type text here

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 6/14/2021.

## 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

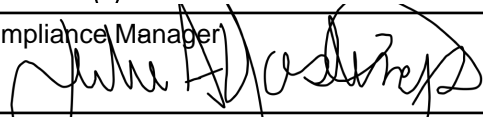
Comment:

8.(a)(1) CG#2 missing 2018 E-Crim. only 2020 in chart.

8.(a)(2)  
CG#3, #4, #5, #6 APS/CAN lapsed did 6/26/18 and then again 6/29/20.



Compliance Manager



Primary Care Giver

5/14/2021

Date

5/14/2021

Date

CTA RN Compliance Manager: Julie Hastings

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

PCG's Name on CCFFH Certificate: Lexter Bonquin

(PLEASE PRINT)

CCFFH Address: 1733 Apaki Street, Honolulu, Hawaii 96817

(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)	Found eCrim Certified Record in thinning folder. Now filed in CTA binder	05/14/2021	Before thinning CTA binder, always make sure there is a previous record as well as the most current one filed.
8. (a) (2)	Unable to find receipt from fieldprint. Credit card statement provided and showed paid in June 16, 2020.	05/14/2021	Make sure to print receipts from fieldprint for records. Keep a reminder in a calendar 2 months prior to expiration.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 05/14/2021

CTA has reviewed all corrected items