

# Foster Family Home - Corrective Action Report

Provider ID: 1-512485

Home Name: Editha Acupido, CNA

Review ID: 1-512485-8

94-728 Kalae Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 6/16/2021

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

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

Comment:

Unannounced annual inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 7/16/2021.

## 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), (2)- CG#3's Ecrim lapsed on 9/24/2020 and no current result present in the CCFFH binder. HHM#2's APS/CAN/Fingerprinting lapsed on 4/15/2021 and no current result present.

## Foster Family Home Personnel and Staffing [11-800-41]

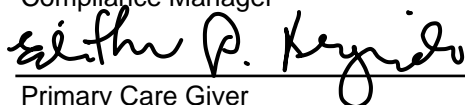
41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- CG#1's TB clearance lapsed on 3/17/2021; CG#2's lapsed on 5/2/2021; CG#3's lapsed on 3/11/2021; all had no current result present in the CCFFH binder.



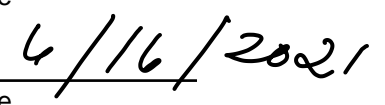
Compliance Manager



Primary Care Giver



Date



Date

CTA RN Compliance Manager: Maribel Nakamine, RN

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

PCG's Name on CCFFH Certificate: EDITHA ACUPIDO  
(PLEASE PRINT)

CCFFH Address: 94-728 Kalae Street Wai'anae, 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)	CG #3 and HHM #2 obtained current ECRIME and APS/Con Fingerprinting. Results were filed in the CCFFH binder.	7/3/21	CG #1 will use a wall calendar to schedule due dates 2 months in advance to prevent future lapses.
4.1(b) (7)	CG #1, CG #2, and CG #3 all obtained a current TB clearance. Results were filed in the CCFFH binder.	6/19/21	CG #1 will calendar to schedule due dates 2 weeks in advance to prevent future lapses.

All items that were fixed are attached to this CAP

PCG's Signature: Editha P. Acupido

Date: 7-8-2021

CTA has reviewed all corrected items