

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 CCFH Certificate: CHARRIE CARINO FOSTER HOME

CCFFH Address: 94-418 KALUKALU STREET, WAIPAHU, HI 96797
 (PLEASE PRINT)
 (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.(d)(2) (a),(e), (1),(e) (2)	HHM#2 request exemption on 7/28/21 from Criminal History Record and Protective Services Central Registry Check Standards and received a green light determination from Field Print on 9/27/21	7/27/21	Home will do background check (APS, Ecm and Fingerprint as required by CTA/OHCA) as scheduled and if there's a red light to make sure to get an exemption. Home will use cell phone calendar reminder to put all due dates for the background checks and to make sure it will be done 1 month prior to due date to prevent future lapses.
41.(b) (8)	CG#2 received her CPR training on 11/4/21	11/4/21	Home will use cell phone calendar to put due dates on CPR Trainings to prevent from expiring. CG will remind SCG's to renew the requirement 1 month before the expiration date and will attach certificate in the binder as soon as CG received it.

All items that were fixed are attached to this CAP
 PCG's Signature: Maribel Nakamine

Date: 11/8/2021

CTA has reviewed all corrected items