

# Foster Family Home - Corrective Action Report

Provider ID: 1-564501

Home Name: Aristotle Ramos, CNA

Review ID: 1-564501-8

2820-B Kalihi Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 12/17/2020

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

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

Comment:

6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification.

Home inspection completed for a 3 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 1/16/2021

## 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)

8.(a)(2)

CG#3 APS/CAN/Fingerprint lapsed. #1 done on 8/28/19. Was due on or before 8/28/20. No current APS/CAN/Fingerprint



Compliance Manager



Primary Care Giver

12/17/2020

Date

12/17/2020

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: Aristotle Ramos  
(PLEASE PRINT)

CCFFH Address: 2820 Kalihi St #B Honolulu HI 96819  
(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)	Lapse cannot be corrected	12/22/20	CG#2 went to fingerprint fitness determination on 12/22/20.  Due to the pandemic, I was unable to schedule a fitness determination sooner. To prevent this in the future, I will maintain my calendar with reminders up to 3 months in advance of the fitness determination expiration date.
8.(a)(2)	Lapse cannot be corrected	12/22/20	
	Lapse cannot be corrected	12/22/20	

All items that were fixed are attached to this CAP

PCG's Signature: \_\_\_\_\_

Date: 1/4/2021

CTA has reviewed all corrected items