

CTA RN Compliance Manager: David Ayling, RN (Compliance Manager)

**Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Natyliya Miyat, CNA

(PLEASE PRINT)

CCFFH Address: 1328 Anapa St. Honolulu Hi 96818

(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)	Corrective Action Taken - •Completed and placed Sex Offender checks in the CCFFH binder for CG #4, CG #5, and HHM #3. •Corrected the Sex Offender check forms for CG #1, CG #2, and CG #3 by removing the address and city information as required. •Reviewed all Sex Offender check forms to ensure they were completed correctly. Corrective Action Taken •Obtained a current eCrim clearance for HHM #3. •Placed the current eCrim clearance in the CCFFH binder.	6/22/26 6/22/26	Prevention Strategy - •CG#1 will maintain a checklist of all required background clearance documents for caregivers and household members. •CG#1 will review all completed forms before filing them in the CCFFH binder. •CG#1 will conduct quarterly audits of personnel files to ensure all required documents are present and completed correctly. Prevention Strategy •CG#1 will track expiration and renewal dates for all required clearances. •CG#1 will review personnel files monthly to ensure current clearances are on file. •CG#1 will update the compliance checklist whenever a new household member is added.
8.(a)(2)	Corrective Action Taken •Obtained current APS/CAN clearances for CG #1 and CG #3. •Filed updated APS/CAN clearances in the CCFFH binder.	6/22/26	Prevention Strategy •CG#1 will create a tracking log with expiration dates for APS/CAN clearances. •CG#1 will schedule renewal reminders at least 60 days before expiration. •CG#1 will review clearance status during monthly compliance checks.

☒ All items that were corrected are attached to this POC

PCG's Signature: Natyliya Miyat

Date: 6/22/2026

☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: David Ayling, RN (Compliance Manager)

**Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Natyliya Miyat, CNA

(PLEASE PRINT)

CCFFH Address: 1328 Anapa St. Honolulu Hi 96818

(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?
41.(b)(7)	Corrective Action Taken •Obtained updated TB clearances for CG #4 and CG #5. •Obtained a TB clearance for HHM #3. •Filed all current TB clearances in the CCFFH binder.	6/22/26	Prevention Strategy •CG#1 will maintain a health clearance tracking log with renewal dates. •CG#1 will set calendar reminders 60 days before expiration dates. •CG#1 will conduct quarterly reviews of all caregiver and household member health records.
54.(c)(2)	Corrective Action Taken •Contacted assigned CMA and got a copy of updated Client #1's Service Plan. •Obtained the required CMA and client signatures. •Placed the updated and signed Service Plan in the client record.	6/22/26	Prevention Strategy •CG#1 will review all client Service Plans every six months or sooner if there is a change in needs. •CG#1 will maintain a Service Plan review calendar with due dates. •CG#1 will verify that all required signatures are obtained before filing updated Service Plans.

☒ All items that were corrected are attached to this POC

PCG's Signature: Natyliya Miyat

Date: 6/22/2026

☒ CTA has reviewed all corrected items