

Foster Family Home - Corrective Action Report

Provider ID: 1-140051

Home Name: Arlene De Hitta, CNA

94-1166 Hina Street

Waipahu HI 96797

Review ID: 1-140051-2

Reviewer:

Begin Date: 6/22/2015

End Date: 7/07/15

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

Home visit for a 2 person recertification review made on 6/22/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 7/22/15.

6.(d)(1) - see applicable sections of the review

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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

Comment:

41.(b)(5)CG#1 no alternative transportation plan or current automobile insurance
41.(b)(7)CG#2 no T.B for 2014

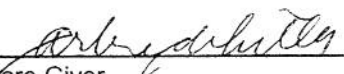
Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1)CG#3,4, and 5 no liability insurance.

Compliance Manager



Primary Care Giver

Date

Date

ARLENE DE HITTA – (PCG-Arlene de Hitta Foster Home)

02 July 2015

PART - I - Corrective action

- 1.0 41.(b)(5)CG#1 Alternate transportation plan.
My Alternate transportation plan were submitted via fax last June 23, 2015
- 2.0 41.(b)(7)CG#2 TB for 2014
41.(b)(7)CG#2 TB for 2014 were placed in chart
- 3.0 49.(a)(1)CG#3,4 and 5 to Liability insurance.
I already added 49.(a)(1)CG#3,4, and & 5 in Liability insurance last June 24, 2015

PART - II - How to prevent from happening again

- 1.0 41.(b)(5)CG#1 Alternate transportation plan. –
I'll thoroughly check to comply the requirements and update when there are any changes.
- 2.0 41.(b)(7)CG#2 TB for 2014 – I'll put in the calendar as a

reminder to avoid missing an appointment in getting TB clearance / PE every year and put it in the chart.

3.0 49.(a)(1)CG#3,4 and 5 to Liability insurance. - When there is new SCG I'll add the name to the liability insurance as soon as possible.

ARLENE DE HITTA – (PCG-Arlene de Hitta Foster Home)

02 July 2015