

Foster Family Home - Corrective Action Report

Provider ID: 1-140025

Home Name: Corinne Moreno, NA

Review ID: 1-140025-2

2405 Ahaiki Street

Reviewer:

Pearl City HI 96782

Begin Date: 3/12/2015

End Date: 4/29/15

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 3/12/15.
Corrective Action Report issued during home visit with all items due to CTA by 4/12/15.

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

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1), (2) - CG #1, CG #2, HHM #1, and HHM #2, need 2nd year APS/CAN and fingerprints.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(5) - Auto Insurance coverage amounts needs to be increased to 100,000 Bodily Injury and 30,000 Property Damage.

41.(b)(7) - CG #1, CG #2, HHM #1, and HHM #2 need a current TB clearance.

41.(b)(8) - CG #1 and CG #2 need a current BBP certificate. CG #1 needs a current First Aid certificate.

Compliance Manager

Primary Care Giver

Date

Date

ATTN: [REDACTED]

CTA

Please review the following:

- 7.1. (a) (1), (2):

Sent CTA APS/CAN/KP for CG #1, #2
HHM #2 on 4/30/15.

- 4.1. (b) (7):

Sent CTA TB clearance for C.G. #1,
#2 + HHM #1 & #2 on 4/30/15.

- 4.1. (b) (8):

Sent CTA BBP + First Aide for

C.G. #1 Sent BBP for C.G. #2 on 4/30/15

WILL PLACE ITEMS ABOVE ON MY CALENDAR

Thankyou,

~~Corinne~~

Corinne Moreno