

Foster Family Home - Corrective Action Report

Provider ID: 1-580557

Home Name: Mercy Nepomuceno, CNA

Review ID: 1-580557-3

98-1488 Hoomahie Loop

Reviewer:

Pearl City HI 96782

Begin Date: 10/15/2015

End Date: 10/26/2015

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

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

Comment:

6 (d)(1) Home visit made on 10/15/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/15/2015.

6 (d)(1) see applicable sections of this review.

Foster Family Home Application [17-1454-7]

7.(b)(1)(A) A signed application form provided by the department;

Comment:

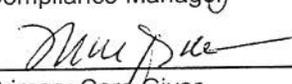
Foster Family Home Background Checks [17-1454-7.1]

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

Comment:

7.1.(a)(1) CG #1 eCrime expired on 1/4/2012 and renewed on 10/15/2014 with about 9 months lapse.
CG#2 eCrime expired on 3/11/2012 and renewed on 10/15/2014 with about 7 months lapse.
HHM #1 eCrime expired 3/11/2012 and renewed on 10/15/2015 with about 7 months lapse.



Compliance Manager


Primary Care Giver

10/15/2015

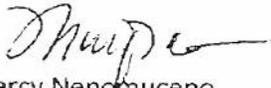
Date
10/15/15

Date

Written Plan of Correction

October 19, 2015

7.1.(a)(1), CG #1 , CG #2 ,HHM #1 lapse for e-Crime will not happen again because the Home has a tracking log for all documents renewal's.



Mercy Nepomuceno
98-1488hoomahie loop
Pearl City, HI 96782