

Foster Family Home - Corrective Action Report

Provider ID: 1-120084

Home Name: Jeanna Mongco, CNA

Review ID: 1-120084-5

87-122A Auyong Homestead Rd.

Reviewer: David Ayling

Waianae HI 96792

Begin Date: 5/11/2017

End Date: 5/12/17

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 3 person CCFFH recertification review made on 5/11/17. Corrective Action Report issued during home visit with all items due to CTA by 6/11/17.

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) - First year fingerprints not present for CG #3(2015).

7.1.(a)(2) - No current APS/CAN for CG #1(expired 1/10/16).

3 Person Staffing

3 Person Staffing Requirements

[17-1454-41] (3P)

41.(3P)(b)(4) To maintain your three person certificate all of your caregivers must meet the requirements of an SCG working more than 3 hours in the home even if you only have one client.

Comment:

41.(3P)(b)(4) - No job experience form for CG #2, CG #4, and CG #5.

Compliance Manager

J. Mongco

Primary Care Giver

Date

5/11/17

Date

7.1.(9)(1) - I have gotten the first year fingerprints from CG # 3 and placed in my CTA binden.

7.1.(9)(2) - I have gotten the current APS/CAN for CG # 1 and placed in my CTA binden.

41 (3P)(b)(4) I have recieved job experience forms from CG's # 2, CG # 4, and CG # 5 and placed in my CTA binden. I will always place a job experience from all CG's in my CTA binden when I hire them in the future.

I will always get the requined APS/CAN and fingerprints when I hired new CG's and place in my CTA binden.

Seanna Moryco

smoryco 5/12/2017