

# Foster Family Home - Corrective Action Report

Provider ID: 1-200048

Home Name: Clarabelle A. Vallo, NA

91-1142 Haiano Place

Ewa Beach

HI 96706

Review ID: 1-200048-1

Reviewer: David Ayling

Begin Date: 10/26/2020

## Foster Family Home

### Required Certificate

[11-800-6]

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

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 11/26/20.

## Foster Family Home

### Background Checks

[11-800-8]

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

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

Comment:

8.(a)(1)(2) - No 1st year APS/CAN and fingerprints for CG #2.

## Foster Family Home


### Personnel and Staffing

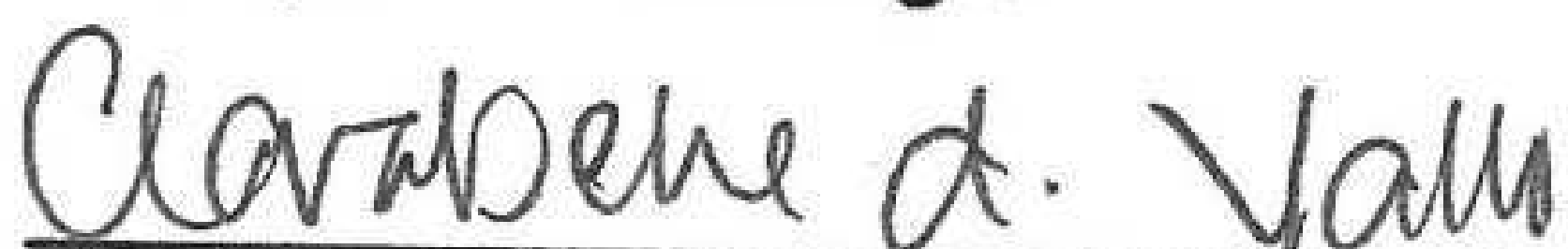
[11-800-41]

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.

Comment:

41.(b)(5) - No proof of current auto insurance for CG # and CG #2.

  
Compliance Manager

  
Primary Care Giver

10/26/2020  
Date

10/26/2020  
Date

CTA RN Compliance Manager: DAVID AYLING, RN

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Clarabelle D. Vallo  
(PLEASE PRINT)

CCFFH Address: 91-1142 Haiano Pl. Ewa Beach, Hawaii  
(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(9)(1) (2)	I received a current APS/ CAN and finger print from CG#2. I place them in my CCFFH binder.	10/27/20	I put the expiration dates for APS/CAN finger prints and auto insurance for all CG's on my Iphone calendar
41.(b) (5)	I received a current copy of my auto insurance policies for my CG#2. I paced in my CCFFH binder		

All items that were fixed are attached to this CAP

PCG's Signature: Clarabelle D. Vallo

Date: 11/3/2020

CTA has reviewed all corrected items