

Foster Family Home - Deficiency Report

Provider ID: 1-200048

Home Name: Clarabelle A. Vallo, NA

Review ID: 1-200048-5

91-1142 Haiano Place

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 10/7/2022

Foster Family Home Required Certificate [11-800-6]

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

Comment:

6.d.1. Unannounced inspection made for a 2-bed recertification. Corrective action report issued during inspection with Plan of Correction due to CTA on 11/7/2022. (30 days from the date the CCFFH is given their deficiency report).

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:

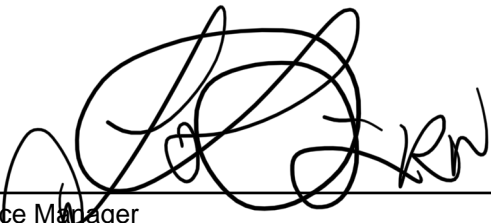
8.a.1. And 8.a.2. CG#1 did not meet the 2 set of APS, CAN, Fingerprints within the 12 months period.

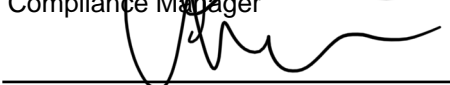
Foster Family Home Personnel and Staffing [11-800-41]

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.

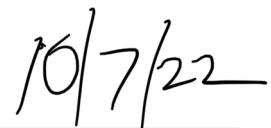
Comment:

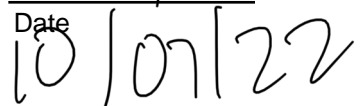
41.b.5 CG#1 is under insured the minimum for Bodily injury and Property Damage. 100k/30k respectively.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Po Lim RN

Community Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

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

CCFFH Address: 91-1142 Haiano Pl. Ewa Beach HI. 96706
(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.(a)(1)	CG#1 Ecrim was acquired & filed on house chart	10-11-22	CCFFH must be completed Ecrim to follow the right requirement for [redacted] to ensure CG's have their clean criminal history record.
8.(a)(2)	CG#1 Fingerprint, APS, CAN was done. it was filed on home chart.	10-12-22	CCFFH must hang a calendar as use for reminder for all the checklist requirements from [redacted] to prevent dates expiration.
41.(b)(5)	New car insurance policy was obtained from the insurance company was fixed from 25k/25k to 100k/30k Bodily Injury/ Property damage respectively was filed in CCFFH chart.	10-07-22	When CCFFH was approved for business from the [redacted] be sure to upgrade the car insurance coverage's required.

All items that were corrected are attached to this POC

PCG's Signature: Clarabelle Vallo

Date: 11-05-22

CTA has reviewed all corrected items