

Foster Family Home - Deficiency Report

Provider ID: 1-160024

Home Name: Mark Jara, CNA

Review ID: 1-160024-11

94-1087 Kuhaulua Street

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 11/12/2021

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 completed for a 3 person CCFFH recertification
Deficiency Report issued during home inspection with all approved written corrections due to CTA within 30 days.

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;

Comment:

8.(a)(1)
Cg#3 has only one fingerprint dated 9/6/18 in binder

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1)
CG#6 not on liability insurance.

Foster Family Home Client Rights [11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

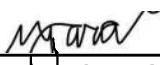
53.(b)(15)
Restricted visiting hours posted. Visiting hours are 24/7.



Compliance Manager

12/2/2021

Date



Primary Care Giver

12/2/2021

Date

CTA RN Compliance Manager: Teri Van Houten RN/ Julie Hasting RN


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

PCG's Name on CCFFH Certificate: Mark Louie Jara
(PLEASE PRINT)

CCFFH Address: 94-1087 Kuhaulua Street Waipahu, Hawaii 96797
(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#3 Finger print result for the year 2019 is already received from field print, the result is already place in the binder.	12/02/21	Cg# 1 will double that CG's criminal record and result will place in the bider as soon as the results are in.
51.(a)(1)	Cg#1 Communicated with the insurance liability agent to update the CCFFH liability insurance and ask to include Cg#6.	12/03/21	Cg#1 will make sure to include the new CG's in the liability iinsurance as soon as their paper's are all done and approved as a █ CG.
53.(b)(15)	Cg#1 Already changed the admission policy under visiting hours to 24/7.	12/04/21	Cg#1 will need to pay attention and read more on the █ newsletter on monthly basis.

All items that were fixed, are attached to this CAP

PCG's Signature: 

Date: 12/05/2021

CTA has reviewed all corrected items