

Foster Family Home - Deficiency Report

Provider ID: 1-170091

Home Name: Marianne Cacatian, CNA

Review ID: 1-170091-7

2421 Notley Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 11/30/2021

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 by 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;

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)
No eCrim for CG#1, CG#2, HHM#2, or HHM#3

8.(a)(2)
CG#1 APS/CAN lapsed was done 1/14/19 and 10/27/21.
CG#2 APS/CAN lapsed was done 1/14/19 and 11/1/21.
HHM#2 APS/CAN lapsed was done 1.18/19 11/10/21
HHM#3 APS/CAN lapsed was done 1/14/19 and 11/1/21

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)
No privacy confidentiality training for HHM#4

Foster Family Home - Deficiency Report

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(c)
No 2020 Training in binder for CG#1 or CG#2

41.(f)(1)
No TB clearance for HHM#4



Compliance Manager



Primary Care Giver

11/30/2021

Date

12/9/2021

Date

CTA RN Compliance Manager: TEERI VAN HOUTEN

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

PCG's Name on CCFFH Certificate: MARIANNE CACCIAN
(PLEASE PRINT)

CCFFH Address: 2421 NOTLEY ST. HONOLULU HI 96819
(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 WENT ONLINE TO PAN 2 OBTAIN FORMS FOR CG#1, CG#2, CG#3, HHI#2 & HHI#3 ALSO HHI#4	12-10-21	CG WILL PLACE A WRITTEN REMINDER IN FRONT OF BINDER ALONG WITH DATE OF ICE BOX
8(a)(2)	DUE TO COVID LOCK DOWN FINGER PRINT COULDN'T BE DONE ORIGINAL DATE WHICH LEAD TO BIG GAP. CG HAD TO WAIT TILL LOCATION TO DO FINGER PRINT OPEN & ABLE TO ALLOW PERSON VISIT.	12-10-21	CG WILL ARRANGE EARLIER DATE AVAILABLE AT IN PERSON LOCATION IN HOPES OF NO NEW LOCK DOWNS.
16(b)(5)	CG EDUCATED HHI#4 HHI#4 SIGN TRAINING FORM.	12-10-21	CG WILL REMEMBER THAT HHI#4 IS OF AGEID ALREADY
11.(c)	CG#1 2020 TRAINING PAPER 2 HOURS PAPER FOUND IN BINDER.	12-10-21	CG WILL PLACE 2020 PAPER & FUTURE TRAINING HOURS VISIBLE TO SEE & FILED IN BINDER.
41.(c)	DUE TO LOCK DOWN IN 2020, CG#2 WAS UNABLE TO DO IN PERSON TRAINING AT SCHOOL LOCATION. (CONTINUE NEXT PAGE)	12-10-21	CG#2 IS NOW ABLE TO DO ONLINE TRAINING & CERTIFICATE WILL BE PRINTED & PLACE IN BINDER

X All items that were fixed are attached to this CAP

PCG's Signature: MARIE CACCIAN

Date: 1-10-2022

X CTA has reviewed all corrected items

CTA RN Compliance Manager: FERRI VAN HOUTEN

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

PCG's Name on CCFFH Certificate: MARIANNE CALADAN
(PLEASE PRINT)

CCFFH Address: 2421 NUTLEY ST. HONOLULU HI 96819
(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?
41 (c)	CG#2 WAS ABLE TO TO DO TRAINING WITH EARLIEST DATE 1.14.21 CERTIFICATE WAS IN PINDEL.	12.10.21	
41 (f) (1) 41 (g)	HHM#4 WAS UNABLE TO OBTAIN TB CLEARANCE BECAUSE LOCATION STATED PERSON NEEDS TO BE FULLY VACCINATED TO ENTER LOCATION WILL GO TO LOCATION TO OBTAIN ONCE HHM#4 IS DONE W/ 14 DAYS QUARANTINE. 1.15.2022 FULL VACCINE TAKEN 12.24.2021	12.24.21 2 ON GOING	PCG WILL REMIND HHM#4 IS ALREADY OF AGE Q WILL PLACE REMINDER IN FRONT OF PINDEL & ICE PEX

All items that were fixed are attached to this CAP

PCG's Signature: MARIE

Date: 1.10.2022

CTA has reviewed all corrected items