

# Foster Family Home - Deficiency Report

Provider ID: 2-510778

Home Name: Marisa Viernes, LPN

Review ID: 2-510778-13

58 West Naauao Street

Reviewer: David Ayling

Hilo HI 96720

Begin Date: 8/9/2022

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a 3 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 9/9/22.

Foster Family Home	Background Checks	[11-800-8]
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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:

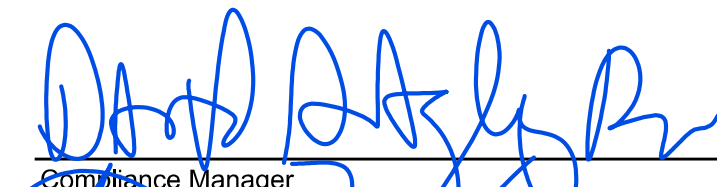
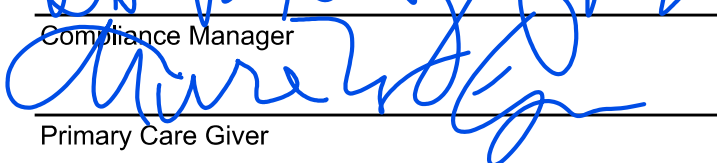
8.(a)(1)(2) - All CG's APS/CAN and eCrim expired in 2021. Renewed on 1/21/2022.

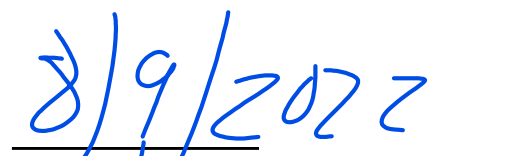
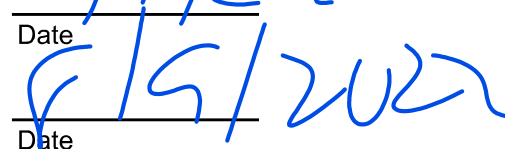
Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - No current Blood Borne Pathogen for CG #3 and CG #4.

  
Compliance Manager  
  
Primary Care Giver

  
Date  
  
Date

CTA RN Compliance Manager: David Ayling, RN

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)

Chapter 11-800

PCG's Name on CCFFH Certificate: Marisa Vierns

CCFFH Address: 58 West Naauao Street Hilo, HI 96720  
(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?
8A(1,2)	I shared current APS/CAN, echin for all caregivers to CTA day of inspection.	8/4/22	I will make a list of all APS/can, echin, BBP on my calendar on the computer & iPhone. Also my husband (Ryan SCG) will do it on his iPhone as well.
4(1)(B)(8)	I received current BBP from caregiver #3 & #4	8/10/22	

☒ All items that were corrected are attached to this POC

PCG's Signature: Marisa Vierns

Date: 8/10/22

☒ CTA has reviewed all corrected items