

# Foster Family Home - Deficiency Report

Provider ID: 1-628191

Home Name: Maritess Mercado, NA

Review ID: 1-628191-14

94-1085 Awanani Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 7/8/2022

## 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 recertification inspection conducted.

Deficiency Report issued during CCFFH inspection with a written plan of correction due to CTA on 8/8/2022.

## 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)- CG [REDACTED] APS/CAN/Fingerprint lapsed on [REDACTED] and no current result was present in the CCFFH binder.

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7)- CG [REDACTED] TB clearance result lapsed on [REDACTED] and no current result was present in the CCFFH binder.

41.(b)(8)- C [REDACTED] blood borne pathogen and infection control certification lapsed on [REDACTED] and no current certificate was present in the CCFFH binder.

*Maribel Nakamine, RD* 7/8/22

Compliance Manager

Date

*Maritess O. Mercado*

7/8/22

Primary Care Giver

Date

CTA RN Compliance Manager: MARIBEL NAKAMINE

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

PCG's Name on CCFFH Certificate: Maritess O. Mercado  
(PLEASE PRINT)

CCFFH Address: 94-1085 Awanani St. Waipahu HI 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), (2)	CG#4 obtain a current APS/CAN/Fingerprint. Document result was filed in the CCFFH binder	7/22/2022	CG#1 will use a *wall calendar to schedule due dates 2 months in advance to prevent future lapses.
41.(b)(7)	CG#6 Obtain a current TB clearance. New TB clearance results was filed in the CCFFH binder	7/13/2022	CG#1 will use *wall calendar as well to schedule due dates 1 month before the expiration of the TB clearance.
41.(b)(8)	CG#6 Obtain a current BloodBorne Pathogen & Infection Control. Documents result was filed in the CCFFH binder	7/26/2022	CG#1 will use *wall calendar to schedule due dates 1 month before the due dates to prevent future lapses.  *Wall calendar will be placed in my kitchen area where can easily see everyday.

All items that were corrected are attached to this POC  
PCG's Signature: Maritess O. Mercado Date: 7/26/22

CTA has reviewed all corrected items