

Foster Family Home - Deficiency Report

Provider ID: 2-160008

Home Name: Marieta Reyes, CNA

Review ID: 2-160008-11

74-5209 Kauwela Place

Reviewer: David Ayling

Kailua-Kona HI 96740

Begin Date: 3/29/2022

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

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

Comment:

6.d.1 Annual unannounced inspection made today. Corrective action report was issued during visit with a written plan of correction due to CTA by 4/29/22.

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;

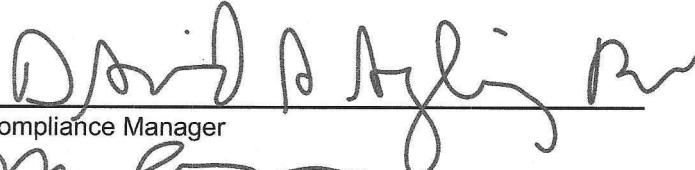
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and


Comment:

8.(a)(1) - eCrim expired on 6/26/2021 for CG #1. Renewed on 9/12/2021.

8.(a)(2) - APS/CAN expired on 5/10/2021 for CG #1. Renewed on 8/3/2021.

8.(a)(1)(2) - HHM #2 turned 18 y.o. on 8/27/2021. No first year APS/CAN and fingerprints.



Compliance Manager


Primary Care Giver

3/29/2022
Date
3/29/2022
Date

CTA RN Compliance Manager: DAVID AYLING, RN

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

PCG's Name on CCFFH Certificate: MARIETA REYES, CNA

CCFFH Address: 74-5209 KAUWELA PL, KAILUA KONA, HI 96740
(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)	Showed CTA a current eCrim for CG#1 on the day of inspection.	09/21/2021	Create an expiration data calendar for all CGs including CG#1.
8.(a)(2)	Showed CTA a current APS/CAN for CG#1 on the day of inspection.	08/03/2021	Create an expiration data calendar for all CGs including CG#1.
8.(a)(1) (2)	Scheduled APS/CAN and Fingerprinting appointment for HHM #2.	04/01/2021	Create a reminder on my calendar to schedule annual APS.CAN and Fingerprinting for HHM.

All items that were fixed are attached to this CAP

PCG's Signature: *Marieta Reyes*

Date: 4/03/2022

CTA has reviewed all corrected items