

# Foster Family Home - Deficiency Report

Provider ID: 1-512831

Home Name: Zenaida Miller, CNA

Review ID: 1-512831-16

86-3005 Leihua Place

Reviewer: Po Lim

Waianae HI 96792

Begin Date: 5/23/2023

## 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 visit made for a 2 bed re-certification inspection.


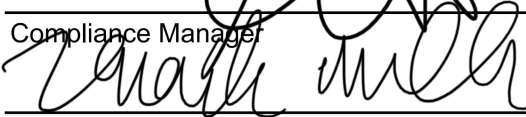
Deficiency Report issued during CCFFH inspection via email on 5/23/2023 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(c) State Name Check (eCrim) was overdue for CG# 1, CG#2 and HHM# 1. State Name Check (eCrim) was due on or before 3/4/2023 and is not present in the CCFFH file.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

5/23/23  
\_\_\_\_\_  
Date  
5/23/23  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: Po Lim

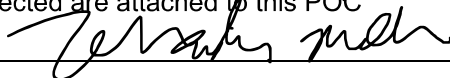
**Community Care Foster Family Home (CCFFH)  
Written Plan of Correction (POC)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: Zenaida Miller  
(PLEASE PRINT)

CCFFH Address: 86-3005 Leihua PL. Waianae, HI 96792  
(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(c)	State name check (eCrim) for CG#1 and CG#2 was done on 5/25/23.	5/25/23	We will have caregiver and household members prepare eCrim background check at the same time 1 month prior to expire date using a calendar.

All items that were corrected are attached to this POC

PCG's Signature: 

Date: 5/28/23

CTA has reviewed all corrected items