

# Foster Family Home - Deficiency Report

Provider ID: 2-160093

Home Name: Marites Cabaccang, CNA

Review ID: 2-160093-14

15-1505 28th Ave Poha Street

Reviewer: David Ayling

Kea'au HI 96749

Begin Date: 9/10/2024

## 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 for a 3 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 10/10/24.

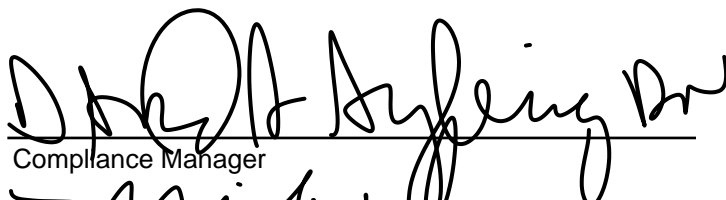
## Foster Family Home Background Checks [11-800-8]


8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

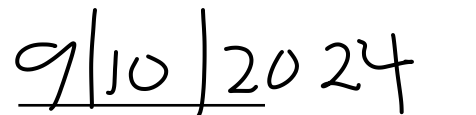
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

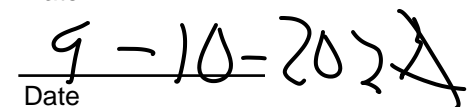
Comment:

8.(a)(1)(2) - CG #2, CG #3, CG #4 and HHM #5 APS/CAN expired 10/13/2023. CG #2 and CG #3 eCrim expired on 12/2/23. Not done until 2/16/24.

  
\_\_\_\_\_  
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: Marites Cabaccang  
(PLEASE PRINT)

CCFFH Address: 15-1505 28th St. Keanu HI 96749  
(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)	I recieved current APSICAN from CG # 2, CG#3 CG#4 I put the paper work in my CCFFH binder. I showed CTA current crim for CG#2 and CG#3 on the day of my recertification  #4 Rey #2 Reymart #3 Ridge	10/1/24	I made a list of the expiration dates for APSICAN and criminal history for all CG's & HHM'S. I put the list on my calendar. I will check it every month.

All items that were corrected are attached to this POC

PCG's Signature: Marites Cabaccang

Date: 9-29-24

CTA has reviewed all corrected items