

Foster Family Home - Deficiency Report

Provider ID: 1-560418

Home Name: Ana Liza De Guzman, CNA

Review ID: 1-560418-17

757 Hoopai Street

Reviewer: Ryan Nakamura

Pearl City HI 96782

Begin Date: 5/29/2025

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) - Unannounced CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 5/29/2025)



6.(d)(1): No evidence provided by CCFFH of CNA prometric registry checks were completed for CG#1, CG#2, and CG#3. No documentation provided.

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;

Comment:

8.(a)(1): No evidence provided by CCFFH of sex offender registry searches were conducted for all caregivers and household members. No documentation provided.


Compliance Manager

Primary Care Giver

5/29/25
Date
5/29/25
Date

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Ana Liza De Guzman

(PLEASE PRINT)

CCFFH Address: 757 Hoopai Street, Pearl City, HI 96782

(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?
6. (d)(1)	- CNA prometric registry checks were completed for CG #1, CG #2, and CG #3. It was placed into home record.	06/29/25	- Home will use a wall calendar to put all due dates on. Background checks will be done at least 2 weeks before to prevent future lapses.
8. (a)(1)	- Sex offender registry searches were completed for all caregivers and household members.	06/29/25	- Home will use a wall calendar to put all due dates on. Background checks will be done at least 2 weeks before to prevent future lapses.

☒ All items that were corrected are attached to this POCPCG's Signature: Ana Liza R. de GuzmanDate: 06/29/25☒ CTA has reviewed all corrected items