

Foster Family Home - Deficiency Report

Provider ID: 1-250018

Home Name: Marilyn Ramos, NA

Review ID: 1-250018-2

94-1253 Henokea Street

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 6/26/2025

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 new 2 person CCFFH certification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 7/26/25.

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) - APS/CAN and eCrim expired on 6/23/2025 for CG #2. No current Sex Offender for CG #2. No APS/CAN, eCrim, and Sex Offender for HHM #1.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) - Training and confidentiality policies and procedures not signed by CG #2 and HHM #1.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41.(b)(4) - No current SCG Disclosure form for CG #2.

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: Marilyn N. Ramos

(PLEASE PRINT)

CCFFH Address: 94-1253 Henokea 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) | CG#2's Ecrim and APS/CAN was expired on 06/23/25. Ecrim was done on 07/03/25 and APS/CAN was done on 07/01/25. Sex Offender Search was missing & this was done on 07/01/25. | Ecrim: 7/3/25 APS/CAN 7/1/25 Sex Offender Search: 7/3/25 | I will make sure all SCG's required paperworks are in my binder at all times. Also made an expiration date list for each requirement and will put it on the front of my CCFH binder to ensure no reqs are lapsed/expired. I will also review dates regularly. |
| 8.(a)(2) | APS/CAN, Sex Offender Search, & Ecrim missing- gathered these documents on 7/16/25, 7/3/25, and 7/21/25, respectively. | APS/CAN 7/16/25 Sex Offender Search: 7/3/25 Ecrim: 7/21/25 | I will make sure all HHM's required paperworks are in my binder at all times. Also made an expiration date list for each requirement and will put it on the front of my CCFH binder to ensure no reqs are lapsed/expired. I will also review dates regularly. |
| 16.(b)(5) | Training & Confidentiality policies and procedures printed, reviewed, and signed by both SCG2 & HHM1. | 7/21/25 | Have this doc in the front of my binder for review at all times. Any time I add an SCG, I will be reminded to review the policies with them & have them sign it. |
| 41(b)(4) | Reviewed disclosure form with SCG2 & had her sign. | 7/21/25 | Have this doc towards the front of my binder for review at all times. Any time I add an SCG, I will be reminded to review the disclosure form with them & have them sign it. |

☒ All items that were corrected are attached to this POC

PCG's Signature: Marilyn N Ramos

Date: 7/23/25

☒ CTA has reviewed all corrected items