

Foster Family Home - Deficiency Report

Provider ID: 1-628191

Home Name: Maritess Mercado, NA

Review ID: 1-628191-20

94-1085 Awanani Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 7/31/2025

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

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

Comment:

6.d.1- Unannounced visit made for a 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection date (issued on 7/31/25).

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

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

Comment:

8.(a)(2)- CG#5's APS/CAN lapsed on 7/18/25 and no current result was present.

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).

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(4)- CG#5 without the Substitute Caregiver Disclosure Form.

41.(b)(8)- CG#3's CPR/basic first aid certification lapsed on 5/24/25 and no current certificate was present.

Foster Family Home	Client Care and Services	[11-800-43]
--------------------	--------------------------	-------------

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3)- No RN delegation on Oral Medication Administration for CG#2, CG#3, CG#4, CG#5, and CG#6 for Client #2.

Maribel Nakamine, RN 7/31/25
Compliance Manager Date
mm 7/31/25
Primary Care Giver Date