

Foster Family Home - Deficiency Report

Provider ID: 1-190065

Home Name: Mildred D. Ganotisi, CNA

Review ID: 1-190065-14

94-336 Loaa Place

Reviewer: Po Lim

Waipahu

HI

96797

Begin Date: 5/28/2025

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 5/28/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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;

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


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.(a)(1) Fingerprint was overdue for CG#4. Fingerprint was due on or before 8/13/2024 and was not present in the CCFFH file.


8(a)(2) APS/CAN checks were overdue for CG#2. APS/CAN was due on or before 9/19/2024 and was not present in the CCFFH file.

8(c) State Name Check (eCrim) was overdue for CG#2. State Name Check (eCrim) was due on or before 9/11/2024 and was not present in the CCFFH file.



Compliance Manager


Primary Care Giver



Date
5/28/2025

Date

CTA RN Compliance Manager: Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Mildred D. Granotisi

(PLEASE PRINT)

CCFFH Address: 94-336 Looa Place 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?
§.61(1), (2)	I have corrected this deficiency by having CG #4 to be done her APS/CAN / fingerprint as soon as possible and keep the updated document in my home binder for review. I have also asked CG #2 to complete his APS/CNA/Ecrist and place the renewed documents in my home binder.	7-2-25 / 6-30-25	In order not to happen again, I will overlook my home binder at least every 2 weeks to see if there is any other documents to be renewed and informed right away to any of my caregiver before it will be outdated. And I'll make sure it will never happen again.

☒ All items that were corrected are attached to this POC

PCG's Signature: Mjy

Date: 7/15/25

☒ CTA has reviewed all corrected items