

Foster Family Home - Deficiency Report

Provider ID: 5-120063

Home Name: Emily Mariano, CNA

Review ID: 5-120063-19

3250 Unahe Street

Reviewer: David Ayling

Lihue HI 96766

Begin Date: 7/15/2025

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

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

Comment:

6.(d)(1) - Annual unannounced inspection made today. Deficiency Report issued during home inspection with written plan of correction due to CTA by 8/15/24.

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;

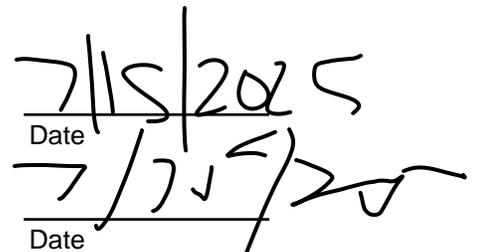
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)(2) - No Sex Offender checks for CG #1, #2, #3 and HHM #1. No current APS/CAN and eCrim/Fingerprint for CG #3. No current APS/CAN for HHM #1, expired on 8/23/23. No current eCrim for CG #1, expired on 7/3/2025.


Compliance Manager

Primary Care Giver


Date

Date

CTA RN Compliance Manager:

dave ayling

Case Management Agency (CMA)
Written Plan of Correction (POC)

HAR 11-800

Name on CMA License:

Emily Mariand

CMA Address:

3250 Unaha St. Lihue HI 96766

(PLEASE PRINT)

(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	Had obtained sex offender clearances for CG#1; CG#2; CG#3. HHM#1. No criminal/charges found. Filed in home binder & a copy for CTA for review.	7/22/25	Background checks are imp't home requirements. CG#1,2,3 & HHM#1 will input to desk calendar for future renewal-also to my iPhone.
8.(a)2	Already secured missing current APS/CAN - crim for CG#3.		CG#3 will not lapse in the APS/CAN - crim in the future. It will input to desk calendar/iPhone for the requirements before date due date.
8.(a)(v)	Had obtained APS/CAN for HHM#1. CCFF# copy & now kept in the binder together w/ updated clearances.	8/5/25	This will be added to input to desk calendar for future renewal to avoid lapses.
8.(a)(v)	Had obtained clearance for crim & found no record of offense.	7/22/25	Added to input of desk calendar for future renewal & to avoid lapses. As well be noted to my iPhone.

All items that were corrected are attached to this POC

CMA Signature:

Emily Mariand

CMA Printed Name:

Emily Mariand

Date:

8/21/25

CTA has reviewed all corrected items