

# Foster Family Home - Deficiency Report

Provider ID: 1-240018

Home Name: Marlyn Rasay, CNA

Review ID: 1-240018-5

1723 Perry Street

Reviewer: David Ayling

Honolulu

HI 96819

Begin Date: 12/17/2025

## 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 2 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 1/17/26. PCG requests to increase to a 3 client CCFFH.

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

41.(a)(2) Be a NA, an LPN, or RN;

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

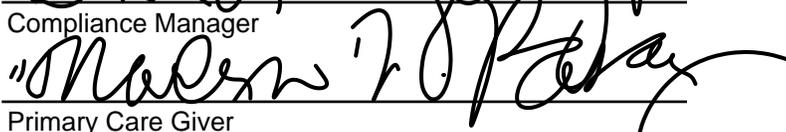
Comment:

41.(a)(2) - Prometric verification report not current for CG #3.

41.(b)(7) - TB clearance expired on 3/20/2025 for CG #2.

  
Compliance Manager

12/17/2025  
Date

  
Primary Care Giver

12-17-2025  
Date

CTA RN Compliance Manager: David Ayling

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

PCG's Name on CCFFH Certificate: MARLYN RASAY, CNA  
(PLEASE PRINT)

CCFFH Address: 1723 PERRY ST. HONOLULU, HI. 96819  
(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?
41.(a)(2)	I placed a copy of Prometric verification report for CG #3 in my CCFFH binder	12/19/25	I wrote the reminder on my home calendar 2026, on my bulletin board. I asked my substitute to make her own reminder.
41.(b)(7)	I placed a copy of current TB clearance for CG #2 in my CCFFH binder	12/24/25	I wrote the reminder on my cell/home calendar and to the bulletin board. I asked my substitute to help me by noting/making own reminder.

All items that were corrected are attached to this POC

PCG's Signature: Marlyn M. Rasay

Date: 12/30/2025

CTA has reviewed all corrected items