

Foster Family Home - Deficiency Report

Provider ID: 1-250049

Home Name: Suerte Miranda, RN

Review ID: 1-250049-1

94-1164 Eleu Street

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 8/19/2025

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 9/19/25.

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;

Comment:

8.(a)(1) - No current Sex Offender checks for CG #2, CG #3, HHM #3 and HHM #4.

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

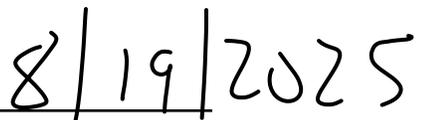
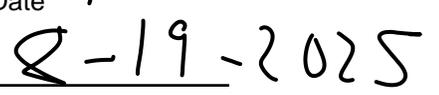
41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

Comment:

41.(b)(4) - No SCG Disclosure form present for CG #2 and CG #3.


Compliance Manager

Primary Care Giver


Date

Date

DAVE AYLING

CTA RN Compliance Manager: _____

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

PCG's Name on CCFFH Certificate: SUEATE MIRANDA
(PLEASE PRINT)

CCFFH Address: 94 1164 ELEU ST. WAIPANU 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)(11)	<ul style="list-style-type: none"> > I received current sex offender checks for CG #2, CG #3, HAM #3, HAM #4 > I also received the SOG Disclosure Form from CG #2 & CG #3 > I put all the forms in my CCFFH binder. 	8/21/2025	<ul style="list-style-type: none"> > I put the expiration date for sex offender checks for all CG's & HAM on a list and put the list on the front of my CCFFH binder > I will make sure all new SOG, Fill out a SOG Disclosure form at the time I hire them.

All items that were corrected are attached to this POC

PCG's Signature: Sueate Miranda

Date: 8/21/2025

CTA has reviewed all corrected items