

# Foster Family Home - Deficiency Report

Provider ID: 1-220002

Home Name: Maggie Margaret Marquez,  
CNA

Review ID: 1-220002-9

1860 Kamehameha IV Road

Reviewer: Maribel Nakamine

Honolulu HI 96819

Begin Date: 10/24/2025

## 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 3-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 10/24/25).

## 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)- HHM#3's APS/CAN lapsed on 1/27/25 and was not renewed until 2/19/25. HHM#4's APS/CAN lapsed on 1/31/25 and no current result was present. HHM#6's APS/CAN lapsed on 10/13/25 and no current result was present.

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

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

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

Comment:

41.(b)(7)- CG#2's TB clearance dated 8/29/25 was not documented on dept. approved form.

41.(b)(8)- CG#2's CPR/Basic first aid certification lapsed on 11/8/24 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)- CG#2 and CG#3 were without the RN delegations on oral, sublingual, and rectal medications administration for Client #3.

## Foster Family Home Records [11-800-54]

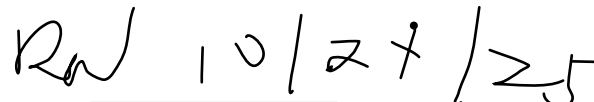
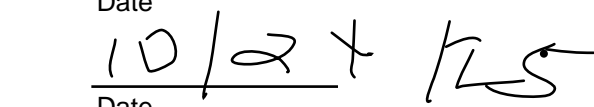
54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5)- Medication discrepancy noted for Client #1. MD ordered Lorazepam 0.5 mg every 6 hours as needed for agitation and anxiety. Client's Medication Administration Record(MAR) was written as Lorazepam 1mg every 4 hours as needed for agitation and anxiety

  
Compliance Manager

  
Primary Care Giver

  
Date 10/27/25  
  
Date 10/27/25