

Foster Family Home - Deficiency Report

Provider ID: 1-160078

Home Name: Marissa Roman, CNA

Review ID: 1-160078-18

99-056 Ieie Place

Reviewer: Po Lim

Aiea HI 96701

Begin Date: 10/10/2025

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 re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 10/10/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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) Sex Offender check are not present for CG#1, #2, and #3.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof that training on confidentiality policies and procedures and client privacy rights was provided to CG#3.

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Foster Family Home

Personnel and Staffing

[11-800-41]

- 41.(a)(2) Be a NA, an LPN, or RN;
- 41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and
- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.


Comment:

41(a)(2) CNA Prometric registry check are not present for CG#1, #2, and #3.


41(a)(3) No job experience form present for CG#3.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#3. TB form was not dated by the provider.


41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#2 and CG#3. CG#2 requires 12 hours of in-service training, but had only 10 hours attended in 2024. No annual in-service training hours for CG#3 for 2024 present in record. CG#3 was required to have 12 hours in 2024.



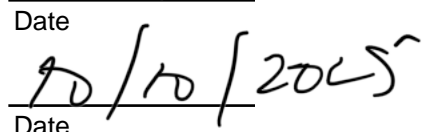
Compliance Manager



Primary Care Giver



Date



Date