

Foster Family Home - Deficiency Report

Provider ID: 5-120063

Home Name: Emily Mariano, CNA

Review ID: 5-120063-22

3250 Unahe Street

Reviewer: David Ayling

Lihue HI 96766

Begin Date: 6/18/2026

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 3 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 7/2/26.

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

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

Comment:

41.(a)(2) - No current Prometric Verification checks for CG #1, CG #2, and CG #3 present in ccffh binder.

41.(b)(7) - No current TB clearances for CG #1, CG #2, CG #3, and HHM #1 present in ccffh binder.

41.(b)(8) - No current CPR/First Aid for CG #1 and CG #2 present in ccffh binder. No current Blood Borne Pathogen certification for CG #2 present in ccffh binder.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

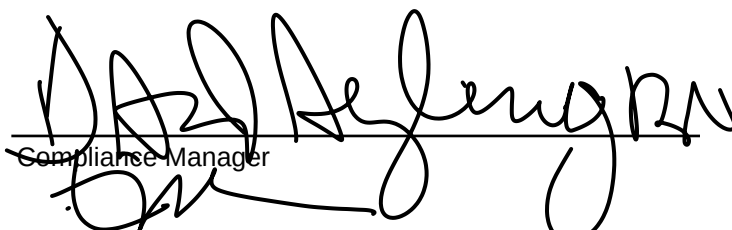
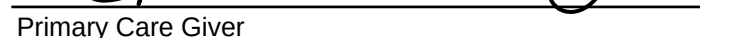
(3P)(b)(2) Staff - No Sign In/Sign Out sheet done since January 2026.

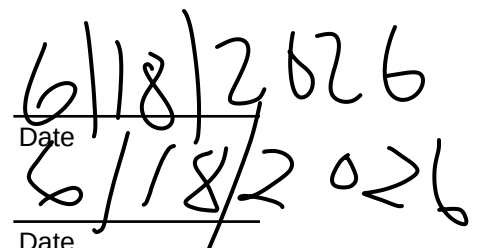
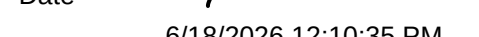
3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire - All CG's have not conducted or led a fire drill since January 2026.


Compliance Manager

Primary Care Giver


Date

Date