

Foster Family Home - Deficiency Report

Provider ID: 1-240086

Home Name: Rowena Valdez, NA

Review ID: 1-240086-1

94-1112 Lumikula Street

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 11/20/2024

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 12/17/24.

Foster Family Home Reporting Changes [11-800-12]

12.(4) In the household composition or structure of the home; and

Comment:


12.(4) - The home has a connecting doorway that can be opened. Therefore, the home is considered one unit, not separate units. Also, another front unit that may require a building permit.

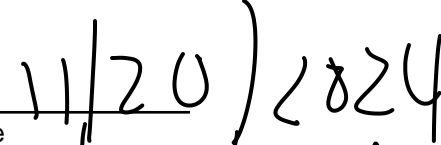
Foster Family Home Physical Environment [11-800-49]

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

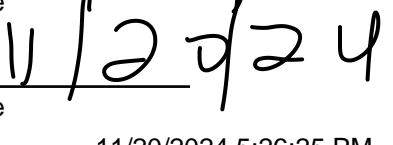
Comment:

49.(c)(3) - There are 10 dogs in 2 cages and 11 cats in 1 cage in the backyard next to the client's common area and kitchen/dining area. PCG says she can smell the dog and cat feces in the afternoon, even with Herbert Salas removing feces in the morning and evening.


Compliance Manager


Date


Primary Care Giver


Date