

Foster Family Home - Deficiency Report

Provider ID: 1-230027

Home Name: Amelita Cabudol, CNA

Review ID: 1-230027-5

94-1234 Kahuaiana Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 3/3/2025

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.

CCFFH is applying for increase from 2 beds to 3 beds.

Deficiency Report issued during CCFFH inspection via email on 3/3/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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

41.(a)(2) Be a NA, an LPN, or RN;

Comment:

41.a.2. CG#3, #5, and #6 are not approved to work in an approved 3 beds CCFFH.

41(a)(3) No job experience form present for CG#3, #4, #5, and CG#6.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG# 1. CG#1 TB clearance expired, was due on/before 1/29/2025.

41.(b)(8) CCFFH did not have evidence of current First Aid training for CG# 6. It is missing from file.

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) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours (NA) worked in a day or week.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Po Lim

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

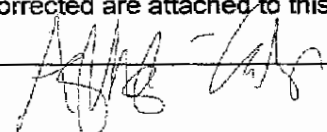
PCG's Name on CCFFH Certificate: Amelita Cabudol, CNA

(PLEASE PRINT)

CCFFH Address: 94-280 Kahualena St. Waipahu, HI 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?
41. (a) (2)	CG #2 and #5 have been approved for 3-bed CCFFH, and has been filed in the CCFFH binder. however, CG#6 does not have enough work experience at this time and will be removed as a CG as soon as the CCFFH is approved for 3 beds.	3/27/25	In the future, CG #1 shall ensure that all CG's have enough hours of experience by making spreadsheets on the hours they stayed in the CCFFH, and have them approved by [REDACTED] when the hours are met.
41. (a) (3)	Job experience for have been completed for CG#3,4,5 and filed in the CCFFH binder, however, CG #6 does not met the required hours, and will be removed as a CG once CCFFH is approved for 3 beds.	3/09/25	In the future, CG#1 will have a spreadsheet of hours on all CG's.
41. (b) (7)	CG#1 TB clearance was received on 3/27/2025 and filed in the CCFFH binder.	3/27/25	In the future, CG#1 shall ensure that TB clearances are up to date by making a reminder on a wall calendar and also an alarm on the phone when TB clearances are about to expire.

☒ All items that were corrected are attached to this POCPCG's Signature: Date: 3/28/2025☒ CTA has reviewed all corrected items

CTA RN Compliance Manager: Po Lim

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

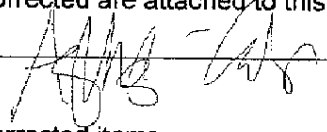
PCG's Name on CCFFH Certificate: Amelita Cabudol, CNA

(PLEASE PRINT)

CCFFH Address: 94-280 Kahualena St. Waipahu, HI 96797

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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?
41. (b) (8)	CG#6 First Aid training was received and filed in the CCFFH binder.	3/20/25	In the future, CG#1 will make a list of First Aid training expirations and a list of CG's who does not have training and will place it in front of CCFFH binder.
3P. (b) (2)	CG#1 printed out sign out sheet for 3- bed and placed it on the clipboard, in order for the CG's not to forget to sign, and will file it in the CCFFH binder at the end of the month	3/28/25	In the future, CG#1 shall ensure that there is always an available sign out sheet in cases of technical issues and will include it in the reminder list that is going to be posted on a wall calendar.

☒ All items that were corrected are attached to this POCPCG's Signature: Date: 3/28/2025☒ CTA has reviewed all corrected items