

Foster Family Home - Deficiency Report

Provider ID: 1-170058

Home Name: Felipa Genetiano, CNA

Review ID: 1-170058-15

1305 Nakuina Street

Reviewer: Ryan Nakamura

Honolulu

HI

96819

Begin Date: 6/23/2025

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Unannounced CCFFH inspection for 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 6/23/2025).

Foster Family Home	Background Checks	[11-800-8]
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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): No evidence present in CCFFH records for current APS/CAN clearances for CG#1, CG#2, and CG#4. APS/CAN clearance was due by 5/30/2025.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(a)(2) Be a NA, an LPN, or RN;

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

Comment:

41.(a)(2): No documentation present in CCFFH records of CNA prometric registry check for CG#1, CG#4, and CG#5.

41.(b)(7): No evidence present in CCFFH records of current TB clearances for CG#1, CG#2, and CG#4. TB clearances were due by 5/5/2025 for CG#1 and CG#2 and 8/30/2024 for CG#4.

3 Person Staffing	3 Person Staffing Requirements	(3P) Staff
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(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 documentation present in CCFFH records of caregiver sign-in and out sheet. Last entry was dated 9/16/19 and CG#1 unable to locate current sign-in and out sheet.

Foster Family Home - Deficiency Report

Foster Family Home

Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

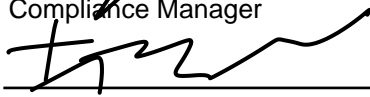
Comment:

46.(a): No evidence present in CCFFH records of fire drills conducted at different times of the day. All documentation present stated fire drills were conducted from 0830-1130.

46.(b)(2): No evidence present in CCFFH records of CG#5 conducted a fire drill in the past 12 months.



Compliance Manager



Primary Care Giver

6/23/25
Date
6/23/25
Date

CTA RN Compliance Manager: Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Felipa Genetiano

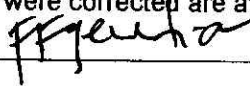
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CCFFH Address: 1305 Nakuina Street Honolulu, HI 96819

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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?
8.(a)(2)	Obtained updated APS/CAN for CG#1, CG#2, and CG#4. Completed.	6-30-25	Home will use a spreadsheet on laptop to identify when requirements are due on. APS, CAN will be done at least 4 weeks before due date to prevent future lapses.
41.(a)(2)	Obtained CNA prometric registry check for CG#1, CG#5, and CG#4. Completed.	6-24-25	Home will use a wall calender to put of every CNA is registered in prometric registry.
41.(b)(7)	Obtained current TB clearance for CG#1, CG#2 and CG#4. Completed.	7-1-25	Home has a calendar to make sure all records are renewed on time. I will use my phone to remind me of upcoming event.
(3P)(b)(2)	Lapse cannot be corrected.	7-21-25	Home can not relocate sign-in and out sheet. Home will use a wall calender to put a monthly sign-in and out sheet.
46.(a)	CG will conduct fire drill on different times, day, evening, and night.	7-21-25	Home has a calender to make sure all fire drill is conducted on different times.
46.(b)(2)	CG#5 will conduct fire drill at least annually. Completed.	7-21-25	Home has a calender to make sure every CG will conduct fire drill at least once a year.

☒ All items that were corrected are attached to this POC

PCG's Signature: 

Date: 7-21-25

☐ CTA has reviewed all corrected items