

Foster Family Home - Deficiency Report

Provider ID: 1-110059

Home Name: Imelda Del Rosario, CNA

Review ID: 1-110059-19

3402 A Maluhia Street

Reviewer: David Ayling

Honolulu

HI

96816

Begin Date: 6/19/2025

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) - Home inspection for a 2 person CCFFH recertification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 7/19/25.

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

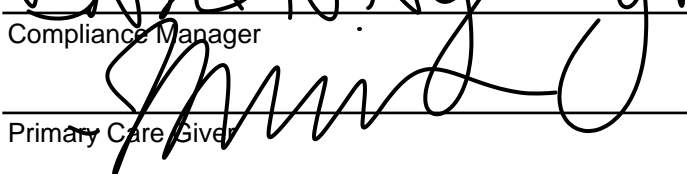
8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

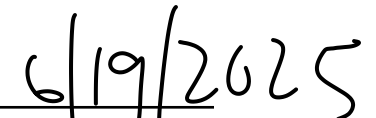
Comment:

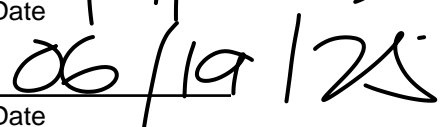
8.(a)(1) - No current Sex Offender Check for all CG's (CG #1, #2, #3, #4, and #5).

8.(a)(2) - APS/CAN expired on 6/15/2025 for CG #5.


Compliance Manager


Primary Care Giver


Date


Date

CTA RN Compliance Manager: DAVID AYLING

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

PCG's Name on CCFFH Certificate: IMELDA DEL ROSARIO
(PLEASE PRINT)CCFFH Address: 3402A MALUHIA STREET HONOLULU, HAWAII 96816
(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?
8.(a)(1)	Sex Offender records were checked and obtained for CG's #1,#2,#3,#4,and #5.They were placed into CCFFH binder.	07/15/25	Home will use a wall calendar to put all due dates on. Background checks will be done at least 2 weeks before due date to prevent future lapses and have all records current.
8.(a)(2)	APS/CAN was performed and obtained for CG#5. It was placed into CCFFH binder	06/30/25	Home will use a spreadsheet on laptop to identify when requirements are due to prevent them from expiring. PCG will inform other caregivers 2 weeks before the item is due.

☒ All items that were corrected are attached to this POCPCG's Signature: Date: 07/15/2025☒ CTA has reviewed all corrected items