

# Foster Family Home - Deficiency Report

Provider ID: 1-240062

Home Name: Jenalyn Remigio, NA

Review ID: 1-240062-3

94-1273 Kahuanui Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

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 visit made for a 2-bed recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 6/23/25).

Foster Family Home	Fire Safety	[11-800-46]
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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.

Comment:


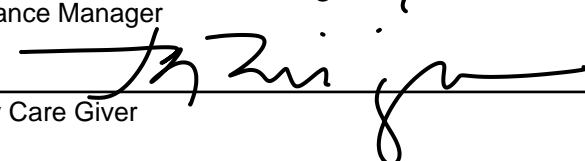
46.(a)- No nighttime monthly fire drill conducted.

Foster Family Home	Quality Assurance	[11-800-50]
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50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(e)- CCFFH with a gate at the sidewalk; no means of communication for agency to have quick access to the CCFFH.

  
Compliance Manager  
  
Primary Care Giver

Date

Date

6/23/2025 3:20:31 PM

CTA RN Compliance Manager: Maribel Nakamine, RN

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

PCG's Name on CCFFH Certificate: Jenalyn M. Remigio

(PLEASE PRINT)

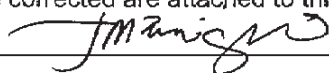
CCFFH Address: 94-1273 Kahuanui St. Waipahu, Hawaii 96797

(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?
46.(a)	Fire drills was conducted monthly during night time, file in the binder and tested all the smoke detectors. See attached document 6/26/2025.	6/26/2025	Home will conducted fire drills and made a plan ahead on our calendar what dates, time of the day (morning, afternoon and night time) every month and test all the smoke detectors if its working.
50.(e)	PCG placed a doorbell conveniently located at the main entrance of the house, making easily accessible for visitors. See attached picture.	6/25/2025	The home ensures accessibility and convenience by providing designated areas and easy to use communication devices for announced or unannounced inspections and expected or unexpected visitors.

☒ All items that were corrected are attached to this POC

PCG's Signature: \_\_\_\_\_



Date: \_\_\_\_\_

6/30/2025☒ CTA has reviewed all corrected items