

Foster Family Home - Deficiency Report

Provider ID: 1-200044

Home Name: Rosalinda G. Asuncion, RN

Review ID: 1-200044-11

91-1026 Ma Ke Kula Place

Reviewer: Ryan Nakamura

Ewa Beach

HI

96706

Begin Date: 7/22/2025

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 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: 7/22/2025).

Foster Family Home Background Checks [11-800-8]

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): Evidence of lapse of criminal background check for CG#3 and CG#5. Background check was due by 2/24/2025 and completed 6/07/2025 for CG#3 and background check was due 2/27/2025 and completed 6/13/2025 for CG#5.

8.(a)(2): Evidence of lapse of APS/CAN clearance for CG#3 and CG#5. APS/CAN clearance was due by 2/24/2025 and completed 6/10/2025 for CG#3 and due by 2/27/2025 and completed 6/16/2025 for CG#5.

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

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

Comment:

41.(b)(7): No evidence present in CCFFH records of current TB clearance for minor household member.

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

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

Comment:

46.(b)(2): No evidence present in CCFFH records of CG#3 conducted a fire drill in the past 12 months.

Compliance Manager

Primary Care Giver

Date

Date