## Foster Family Home - Deficiency Report

Provider ID: 1-140054

Home Name: Shella Gem P. Pammit, CNA Review ID: 1-140054-17

94-441 Kuahui Street Reviewer: Po Lim

Waipahu HI 96797 Begin Date: 6/25/2025

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.

Deficiency Report issued during CCFFH inspection via email on 6/25/2025 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.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home

Comment:

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#2 and CG#3. CG#2 requires 12 hours of in-service training, but had only 8 hours attended in 2024.

No annual in-service training hours for CG#3 for 2024 present in record. CG#3 was required to have 12 hours in 2024.

Compliance Mariag

Primary Care Giver

0 - 25 - 28

Date