

Foster Family Home - Deficiency Report

Provider ID: 1-200075

Home Name: Shella Marie Romagos, CNA

Review ID: 1-200075-10

94-1077 Lumikula Street

Reviewer: Ryan Nakamura

Waipahu

HI

96797

Begin Date: 2/20/2025

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 annual inspection for 3 bed CCFFH. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 2/20/2025).

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): Evidence of lapse of APS/CAN clearance for CG#4. APS/CAN clearance was due by 5/20/2024 and completed 12/06/2024.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:


41.(b)(7): Evidence of lapse of TB clearance for CG#5. TB clearance was due by 1/08/2025 and completed 1/29/2025.




Compliance Manager



Primary Care Giver



Date


Date

CTA RN Compliance Manager: RYAN NAKAMURA

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

PCG's Name on CCFFH Certificate: SHELLA MARIE ROMAGOS

(PLEASE PRINT)

CCFFH Address: 94-1077 LUMIKULA ST. WAIPAHU HI 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?
41.(b)(7)	Tuberculosis clearance from Cg#5 was completed on jan 2025 & able to provide	01/29/25	Create a spreadsheet with all of the documents need to be updated. The spreadsheet will be place at the top of the binder .
8.(a)(2)	Cg#1 will inform substitutes caregiver when item is due.	12/6/24	Create a spreadsheet with all of the documents need to be updated. The spreadsheet will be place at the top of the binder .

☒ All items that were corrected are attached to this POC

PCG's Signature: 

Date: 3/19/25

☒ CTA has reviewed all corrected items