

# Foster Family Home - Deficiency Report

Provider ID: 1-250048

Home Name: Roussel Baldelomar, RN

Review ID: 1-250048-1

94-520 Koaleo Street

Reviewer: David Ayling

Waipahu

HI

96797

Begin Date: 7/29/2025

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 new 2 person CCFFH certification. Deficiency Report issued during home inspection with written plan of correction due to CTA by 8/29/25.

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)(2) - No current APS/CAN and fingerprints for CG #2.  
No current Sex Offender check for CG #2 and CG #3.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - No current Blood Borne Pathogen certification for CG #1, CG #2, and CG #3.



Foster Family Home	Physical Environment	[11-800-49]
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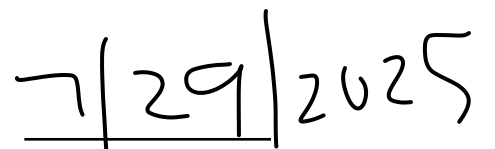
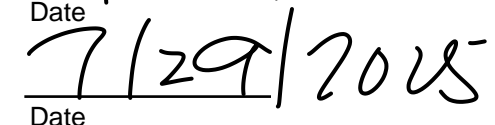
49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.(a)(1) - No non-slip surfaces in the tub and no shower chair.  
49.(a)(2) - No Grab bars for toilet.

  
Compliance Manager  
  
Primary Care Giver

  
Date  
  
Date