

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 Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Po Lim RN

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

PCG's Name on CCFFH Certificate: Shella Gem Pammit

(PLEASE PRINT)

CCFFH Address: 94-441 Kuahui 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.(c) | Lapse cannot be corrected | 7-27-25 | Home will use home calendar for all due dates on and will also remind CG2 and CG3 to complete in-service on time. |

☒ All items that were corrected are attached to this POCPCG's Signature: SPMDate: 7-27-25☒ CTA has reviewed all corrected items