

Foster Family Home - Deficiency Report

Provider ID: 6-180059

Home Name: Arsenia Masiglat, NA

Review ID: 6-180059-15

425 Kikipua Street

Reviewer: Po Lim

Kaunakakai HI 96748

Begin Date: 7/31/2025

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 visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 7/31/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

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;

Comment:

8.(a)(1) Sex Offender check are not present for CG#1, #2, #3, #4.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(a)(2) Be a NA, an LPN, or RN;

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#2.

41.b.4. No disclosure form present for CG#4.

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#2. Expired on 2/14/2025 and recorded on wrong standard form.

41.g. No basic skills check present in record for CG#2.

Foster Family Home - Deficiency Report

Foster Family Home

Client Care and Services

[11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client #1 for CG#2.

Foster Family Home


Insurance Requirements

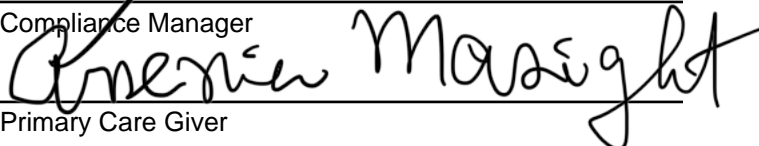
[11-800-51]

51.(a)(2) Automobile; and

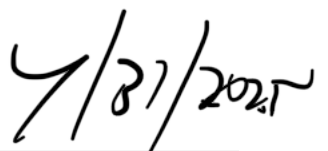
Comment:

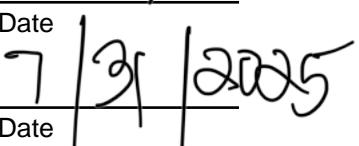
51.(a)(2)- The CCFFH did not have evidence of a current automobile policy for property damages of 30K or more.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager:

TERRI VAN HOUTEN

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

PCG's Name on CCFFH Certificate:

ARSENIA MASIGLAT

CCFFH Address:

425 KIKIPUA STREET KAUWAKAKA HI 96748
(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?
8(a)(1)	Sex Offender check for Care Giver # 1 # 2 # 3 # 4 Was obtained and placed it in CCFFH Binder	8/14/25	Home Will I use a wall calendar to put all due dates on, background check will be done at least 3 weeks before it expired to prevent future lapses.
4(a)(2)	CNA Prometric registry check was obtained and put it in CCFFH Binder CG # 2	8/24/25	I will set up notification and inform CG # 2 when the item is due 1 month prior to the expiration

☒ All items that were corrected are attached to this POC

PCG's Signature:

Arsenia Masiglat

Date:

9-2-25☒ CTA has reviewed all corrected items

CTA RN Compliance Manager:

TERRI VAN HOUTENCommunity Care Foster Family Home (CCFFH)
Written Plan of Correction (POC)
Chapter 11-800

PCG's Name on CCFFH Certificate:

ARSENIA MASIGLAT

CCFFH Address:

425 KIKIPUA STREET KAUNAKAKAI HI 96748
(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)4	Disclosure form have signed and placed it in CCFF Binder CG # 4	8/15/25	Home will use wall calendar to put all the due dates. PCG will remind SCG's 1 month prior to the expiration.
41(b)7	Current TB Clearance was obtained and placed it in the CCFFH Binder CG # 2	8/26/25	Home will use wall calendar to identify when the requirements are due to prevent from expiring PCG will inform SCG's when the items is due 3 weeks prior to the expiration

☒ All items that were corrected are attached to this POC

PCG's Signature:

Arsenia Masiglat

Date:

9-2-25☒ CTA has reviewed all corrected items

CTA RN Compliance Manager:

TERRI VAN HOUTEN

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

PCG's Name on CCFFH Certificate:

ARSENIA MASIGLAT

CCFFH Address:

425 KIKIPUA STREET KAUWAKAKAI HI 96748
(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?
41.9	Skills check was done and obtained PCG put it in CCFFH Binder CG #2	8/31/25	PCG will set up a notification and inform CG #2 when the item is due to prevent from expiring and also remind SCG's a 1 month prior to the expiration.
43(c)(3)	RN Delegation was done for Client #1 By [redacted] and was placed in the CCFFH Binder CG #2	8/31/25	CG #1 will notify [redacted] that the RN delegations must be complete as soon as possible (2 to 3 days) before care giver being added to the Home

☒ All items that were corrected are attached to this POC

PCG's Signature:

Armenia Masiglat

Date:

9-2-25
☒ CTA has reviewed all corrected items

CTA RN Compliance Manager:

TERRI VAN HOUTEN

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

PCG's Name on CCFFH Certificate:

ARSENIA MASIGLAT

CCFFH Address:

425 KIKIPUA STREET KAUNAKA KAI HI 96748

(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?
51(a)(2)	Current Automobile policy has been updated and placed in the CCFFH Binder CG# 1	8/7/25	PCG will review the CCFFH Auto Insurance policy every month to ensure that the coverage remain current and meet all state and regulatory requirements.

☒ All items that were corrected are attached to this POC

PCG's Signature:

Arsenia Masiglat

Date:

9-2-25☒ CTA has reviewed all corrected items