

Foster Family Home - Deficiency Report

Provider ID: 1-511908

Home Name: Bernadette Velasco, RN

Review ID: 1-511908-18

91-1030 Kaiohee Street

Reviewer: Maribel Nakamine

Ewa Beach HI 96706

Begin Date: 8/4/2025

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 recertification inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 8/4/25).

6.d.1- Client #1's 1147 lapsed on 4/1/25 and no current 1147 present in client's chart.

Foster Family Home	Personnel and Staffing	[11-800-41]
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41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.(a)(3)- CG#1 without a completed Job Experience form present in the CCFFH chart.

41.(b)(5)- CCFFH without an Alternate Transportation Plan form completed.

41.(b)(7)- CG#3's TB clearance lapsed on 2/1/25 and no current result was present.

41.(e)- No SCG approval form from department was present for CG#2 and CG#4.

Foster Family Home	Fire Safety	[11-800-46]
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46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)- Last monthly fire drill conducted was on June 2025. No monthly fire drill completed for the month of July 2025.

Foster Family Home	Insurance Requirements	[11-800-51]
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51.(a)(2) Automobile; and

Comment:

51.(a)(2)- No CCFFH automobile policy present.

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Foster Family Home

Fiscal Requirements

[11-800-52]

52.(b)

The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(b)- No monthly budget present/completed by the CCFFH- 2024 & 2025.

Maikel Nakamine RN 8/4/25
Compliance Manager
WS S C G
Primary Care Giver
Date 8/4/25