

# Foster Family Home - Deficiency Report

Provider ID: 1-150066

Home Name: Bernadette Vera, CNA

Review ID: 1-150066-16

94-849 Lumiiki Street

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 7/21/2025

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 annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 7/21/2025)

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)-CG# 1, CG#2, CG#3 and HHM# 1 no sex offender checks present in binder.

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

Comment:

41.(a)(2)-CG# 1 and CG# 2 no CNA registry checks in binder.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

7/21/25  
\_\_\_\_\_  
Date

7/21/25  
\_\_\_\_\_  
Date

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

PCG's Name on CCFFH Certificate: Bernadette Vera

CCFFH Address: 94-849 Lumiiki 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?
11-800-8 8.(a)(1)	CG#1, CG#2, CG#3 and HMM#1 - I searched the sex offender registry for each one and found no violation	7/24/25	When given new requirements, to fulfill right away to avoid any deficiency in the future. I will be using a calendar and a checklist to keep track of the report.
11-800-41 41.(a)(2)	CG#1 and CG#2 - I referred to August 2024 Newsletter#3 on CTA website and followed the direction to prometric to get the CNA registry report.	7/29/25	I will pay more attention and not set aside for later. I will have a checklist to keep track of the report and use a calendar for reminders.

☒ All items that were corrected are attached to this POC  
PCG's Signature: [Signature]

Date: 8/2/2025

☒ CTA has reviewed all corrected items