

Foster Family Home - Deficiency Report

Provider ID: 1-120060

Home Name: Edsa Almazan, CNA

Review ID: 1-120060-18

94-295 Loaa 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;

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)-CG#3 and CG# 4 APS/CAN lapsed 4/13/2025 with no current results present. CG#5 APS/CAN lapsed 2/24/2025 with no current results present. HHM #2 and HHM #3 APS/CAN lapsed 9/13/2024 with no current results present. HHM #2 and HHM #3 Ecrim lapsed 10/31/2023 with no current results present.



Compliance Manager



Primary Care Giver

7/21/25
Date

7/21/25
Date

CTA RN Compliance Manager: DEBORAH BAUMGART

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

PCG's Name on CCFFH Certificate: EDSA ALMAZAN

(PLEASE PRINT)

CCFFH Address: 94-295 LOAA STREET, 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?
8.(a)(1)	HHM #2 and HHM #3 Ecrim 10/30/2023 was printed and its on file.	7/21/2025	HHM#1 and HHM#2 Ecrim,printing it right away and put it on my file binder to prevent from being misplaced/misfiled.
8.(a)(2)	CG#3 and CG# 4 APS/CAN lapsed 4/13/2025 was done today 7/21/2025 [REDACTED] CG#5 APS/CAN lapsed 2/24/2025 was done today 7/21/2025 [REDACTED] HHM #2 and HHM #3 APS/CAN lapsed 9/13/2024 was done today 7/21/2025 [REDACTED]	7/21/2025	Logged in to google calendar and set an alarm and a reminder for a week or 2 week prior to expiration for the following year and the year after that.

☒ All items that were corrected are attached to this POC

PCG's Signature: _____

Edsa Almazan

Date: 7/21/2025

☒ CTA has reviewed all corrected items