

Foster Family Home - Deficiency Report

Provider ID: 1-230072

Home Name: Cherryl Jane Aurelio, NA

Review ID: 1-230072-6

94-144 Kaaholo Place

Reviewer: Po Lim

Waipahu

HI 96797

Begin Date: 7/16/2025

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.

CCFFH is applying for an increase from 2 beds to 3 beds.

Deficiency Report issued during CCFFH inspection via email on 7/16/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home

Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) Fingerprint/background check was overdue for HHM#4. Fingerprint/background check was due on or before 7/9/2025 and is not present in the CCFFH file.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(a)(2) Be a NA, an LPN, or RN;

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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:

(a)(2) CG#2 not approved to work in a three beds CCFFH.

41(a)(3) No job experience form present for CG#3.

41.(c) CCFFH did not have evidence of required number of hours of in-service training per calendar year for CG#3. CG#3 requires 12 hours of in-service training, but had only 9 hours attended in 2024.

Foster Family Home - Deficiency Report

3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

(3P)(b)(2) Staff

Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P)(b)(2) No evidence that a 3-bed sign out sheet was in use at the CCFFH. CTA Compliance manager was unable to verify the number of hours CG#2 and #3 (NA) worked in a day or week.

Compliance Manager

Primary Care Giver

7/16/25

Date
07/16/25

Date

CTA RN Compliance Manager: Po Lim

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

PCG's Name on CCFFH Certificate: CHERRYL JANE AURELIO
(PLEASE PRINT)
CCFFH Address: 94-144 KAAHOLO PLACE WAIPAHU HAWAII 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	APS/CAN/E-Crim was obtained for HHM#4. It was placed to home binder for record.	8/8/2025	Home will use a spreadsheet on laptop to identify when requirements documents are due to prevent them from expiring. CG#1 will inform other caregivers and household housemates when an item is due 1 week before it is due.
41.a.2	Got an approval from [REDACTED] submitted all required documents. It was placed to home binder record.	8/14/2025	I (CG#1) will ensure all SCG are approved first in the future to check and obtain all the required documents before working. Home will use a spreadsheet on laptop
41.a.3	Job experience form obtained for CG#3 and placed to home binder record.	7/24/25	I (CG#1) will ensure every time I have SCG in the future to have all the required documents and place them in home binder record before they start working. Home will use a spreadsheet on laptop
41.c	Obtained an additional 3 hour in-service for CG#3 total of 12 hours in service, and it was placed to home record binder.	8/12/2025	I (CG#1) will ensure all the required documents are submitted before SCG start working and place in home binder record. Home will use a spreadsheet on laptop
3P.b.2 Staff	Obtained a copy for 3 bed sign out sheet and it was placed to home record binder.	8/01/2025	I (CG#1) will ensure that I have the sign out sheet and have my SCG to sign every time I'm out .

All items that were corrected are attached to this POC

PCG's Signature: Cherry Jane Aurelio

Date: 08/14/2025

CTA has reviewed all corrected items