

Foster Family Home - Deficiency Report

Provider ID: 1-130051

Home Name: Elizabeth Soriano, NA

Review ID: 1-130051-18

91-812 Aaha Place

Reviewer: Po Lim

Ewa Beach

HI 96706

Begin Date: 9/2/2025

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 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 9/2/2025 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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8.(a)(1) Sex Offender check are not present for all the CG#4.

8(a)(2) APS/CAN checks were overdue for CG#1 and #2; and HHM#3 and #4.

APS/CAN was due on or before 9/13/2024 and were not present in the CCFFH file.

APS/CAN checks were lapsed for CG#3, and HHM#2.

APS/CAN was due on or before 9/13/2024 and was completed on 8/5/2025.

8(c) State Name Check (eCrim) was lapsed for HHM#3 and #4. State Name Check (eCrim) was due on or before 10/1/2024 and was completed on 7/6/2025.

Foster Family Home

Personnel and Staffing

[11-800-41]

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41(a)(2) CNA Prometric registry check are not present for CG#4.

41.(f)(1) No current TB clearance or exclusion for HHM#2, #3, and #4.

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Fire Safety

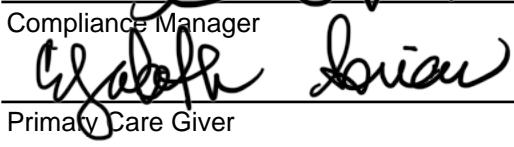
[11-800-46]

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) - No fire drill documentation present for September 2024 through December 2024.

Compliance Manager



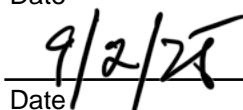
Joseph Brian

Primary Care Giver



9/2/2025

Date



9/2/25

Date