

# Foster Family Home - Deficiency Report

Provider ID: 1-620824

Home Name: Evelyn Jornacion, CNA

Review ID: 1-620824-10

94-760 Kaaholo Street

Reviewer: Po Lim

Waipahu HI 96797

Begin Date: 8/13/2025

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 8/13/2025 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home	Personnel and Staffing	[11-800-41]
--------------------	------------------------	-------------

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

Comment:

41(a)(2) CG#3 and CG#5 are not approved to work in a three beds CCFFH.

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 CG#5 (NA) worked in a day or week.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager: Lim Po, RN

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

PCG's Name on CCFFH Certificate: Evelyn Jornacion, CNA

(PLEASE PRINT)

CCFFH Address: 94-760 Kaaholo 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?
41.(a)(2)	CG#3 and CG#5 are applying to be certified as an approved caregiver for a 3 bed CCFFH, it is being attached to this POC	09/04/25	PCG will procure all necessary caregivers' documentations and get a [REDACTED] 3 Bed approval prior to working
(3P)(b)(2) Staff	Sign-in /Sign-out Sheet was made available for caregivers, to serve as a documentation of their work hours in the CCFFH. Letters of certification of worked hours for CG#3 and CG#5 signed by the PCG is being attached in this POC	08/14/25	PCG will have a sign-in /sign-out sheet ready for all caregivers in the CCFFH Log placed in separate binder near the front door as a reminder to sign before leaving the CCFFH.

☒ All items that were corrected are attached to this POC

PCG's Signature: Evelyn Jornacion

Date: 09/04/2025

☒ CTA has reviewed all corrected items