

Foster Family Home - Deficiency Report

Provider ID: 1-200070

Home Name: Odessa V. Bali, CNA

Review ID: 1-200070-11

94-460 Awamoi Street

Reviewer: Ryan Nakamura

Waipahu HI 96797

Begin Date: 9/4/2025

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 CCFFH inspection for 2 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 9/4/2025).

CCFFH applied to increase to 3 client bed CCFFH.

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

41.(h) The primary caregiver shall ensure that all substitute caregivers are approved by the department prior to providing services and shall provide a verbal and written report of all substitute caregiver changes, including additions, terminations and replacements, to the department.

Comment:


41.(h): CCFFH applied to increase to 3 client beds. CG#2 and CG#5 are not approved as 3 bed substitute caregivers.

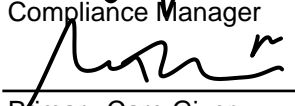
3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(a)(4) Staff A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, per 321-483(b)(4)(E) HRS.

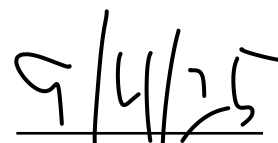
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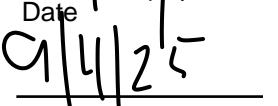
(3P)(a)(4) Staff: CCFFH applied to increase to 3 client beds. No documentation present in CCFFH records of minimum 1 year work experience for CG#2 and CG#5.



Compliance Manager


Primary Care Giver



Date


Date