

# Foster Family Home - Deficiency Report

Provider ID: 1-100006

Home Name: Sara Choi, CNA

Review ID: 1-100006-19

98-1330 Hoohiki Street

Reviewer: Ryan Nakamura

Pearl City HI 96782

Begin Date: 8/18/2025

## 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 3 bed CCFFH recertification. Report issued during CCFFH inspection with written plan of correction due to CTA within 30 days of inspection (inspection date: 8/18/2025).

## 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): No evidence present in CCFFH records of sex offender registry search for CG#1, CG#2, and CG#3.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(a)(2): No evidence present in CCFFH records of CNA Prometric registry check for CG#1 and CG#3.

41.(b)(8): No evidence present in CCFFH records of current first aid/CPR training for CG#2.

## Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3): No evidence present in client records of RN delegations were signed by client #2's case management agency for CG#2.

## Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2): Discrepancy noted in client #1's service plan present in client records compared to services provided. Service plan addressed to hospice services regarding client's care, but client was discharged from hospice services on 5/28/2025.

Compliance Manager

Primary Care Giver

Date

Date