

Foster Family Home - Deficiency Report

Provider ID: 1-595803

Home Name: Asela Ramos, CNA

Review ID: 1-595803-13

94-949 Hiapo Street

Reviewer: Deborah Baumgart

Waipahu HI 96797

Begin Date: 12/15/2025

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 annual inspection.

Deficiency Report issued during CCFFH inspection with plan of correction due to CTA within 30 days of inspection (issued on 12/15/2025)

No documentation present in CCFFH records of current 1147 assessment for Client #1 in client records expired on 12/28/2024.

Foster Family Home 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)-CCFFH last monthly fire drill was on 10/16/2025. None for November 2025.

Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

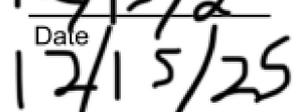
54.(c)(5)-No daily documentation of medication administration for client #1 and client #2 for month of 12/2025.



Compliance Manager


Primary Care Giver



Date


Date

CTA RN Compliance Manager: Deborah Baumgart

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

PCG's Name on CCFFH Certificate: Asela P. Ramos

(PLEASE PRINT)

CCFFH Address: 94-949 Hiapo Street 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?
46.(a)	Missing copy of Fire Drill was found in the 2024 files in the Home Binder. CG#1 took out the copy and filled it in the 2025 Fire Drills file in the Home Binder.	12/16/26	CG#1 should see to it that fire drills copy should be filed in the right place in the Home Binder thus CG should make a checklist or have a calendar where in CG can checked if Fire Drill is accomplish or file to the Home Binder thus will prevent occurrence of discrepancies or lapse in the future home visits.
6.(d)(1)	A copy of updated 1147 for Client #1 was not filed in her respective binder however It was filed immediately after we arrived home from the Dorctors Office.	12/15/25	CG#1 should have a calendar or reminder notes like post it notes attach so as to remind CG for the expiration dates and can secure for an updated one and be reminded to file right away to home binder to prevent lapses in the future home visits.
54.(c)5	Missing copy of MAR for client # 1 and client # 2 was in the other clipboard, CG # 1 filed or attached MAR of client #1 and client # 2 in their respective binder as soon as CG # 1 arrived home from client MD appointment/	12/15/25	CG # 1 should checked and keep Clients MAR always intact in each clients respective binder therefore CG #1 should have a checklist or a calendar wherein she can check and be reminded of Clients MAR whether it is file or not to home binder thus this will prevent discrepancies and lapses in the future home visits.

All items that were corrected are attached to this POC

PCG's Signature: Asela P Ramos

Digitally signed by Asela P Ramos
Date: 2026.01.11 16:22:17 -10'00'

Date: 01/12/2026

CTA has reviewed all corrected items