

# Foster Family Home - Deficiency Report

Provider ID: 1-583171

Home Name: Carmencita Gamponia, CNA

Review ID: 1-583171-20

1208 Neal Avenue

Reviewer: Ryan Nakamura

Wahiawa HI 96786

Begin Date: 10/29/2025

## 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: 11/25/2025).

## 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;

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

Comment:

8.(a)(1)(2): No evidence present in CCFFH records of initial sets of APS/CAN/fingerprint checks for HHM#2, HHM#3, and HHM#4.

8.(a)(1): No evidence present in CCFFH records of sex offender registry checks for all caregivers and household members.

8.(a)(2): Evidence present in CCFFH records of lapse of APS/CAN clearance for CG#1. Clearance due by 7/17/2025 and completed 8/6/2025.

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5): No evidence present in CCFFH records of CCFFH's confidentiality training completed by CG#5, HHM#2, HHM#3, and HHM#4.

# Foster Family Home - Deficiency Report

Foster Family Home

Personnel and Staffing

[11-800-41]

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(i) The primary caregiver shall notify the department of any dependent household members or changes in household composition.

Comment:

41.(a)(2): No evidence present in CCFFH records of CNA registry check completed for CG#1, CG#2, and CG#5.

41.(b)(7): No evidence present in CCFFH records of current TB clearance for CG#4. TB clearance due 10/27/2025.

41.(i): No evidence present in CCFFH records of change in household member composition in primary caregiver disclosure form.

**3 Person Staffing**

**3 Person Staffing Requirements**

**(3P) Staff**

(3P)(a)(5) Staff Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.

Comment:

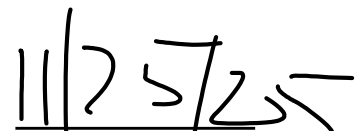
(3P)(a)(5) Staff: Evidence present in CCFFH records had 2 hours completed in the past 12 months and 11 hours in the past 24 months for CG#2.



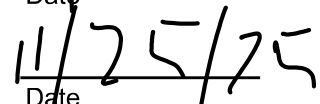
Compliance Manager



Primary Care Giver



Date



Date

11/25/2025 12:06:41 PM

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Carmencita Gamponia  
(PLEASE PRINT)

CCFFH Address: 1208 Neal Avenue Wahiawa HI 96786  
(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?
6(d)(1)	All required documents have been obtained. It was placed into CCFFH and clients records.	12/25/25	CCFFH will submit all plan of action and required documents to [REDACTED] within 30 days of inspection (Inspection date: 11/25/2025)
8.(a)(1)(2)	CCFFH obtained APS/CAN/ fingerprint checks for HHM#2, HHM#3 and HHM#4. It was placed into [REDACTED] binder home records.	12/12/25 12/12/25 12/16/25	CCFFH will always get a APS/CAN/ fingerprint checks before they will have new additional HHM.
8.(a)(1)	CCFFH obtained records of sex offender registry checks for all caregivers and household members. It was placed into [REDACTED] binder home records.	12/12/25	CCFFH will check [REDACTED] website and emails for updated policies and news once a month.
8.(a)(2)	CG#1 TB clearance lapsed cannot be corrected. It was placed into [REDACTED] binder home records.	8/5/25	CCFFH will use a smartphone or wall calendar to put all the due dates to prevent future lapse.

All items that were corrected are attached to this POC

PCG's Signature: *Carmencita Gamponia*

Date: 12/25/2025

CTA has reviewed all corrected items

CTA RN Compliance Manager: Ryan Nakamura

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

PCG's Name on CCFFH Certificate: Carmencita Gamponia  
(PLEASE PRINT)

CCFFH Address: 1208 Neal Avenue Wahiawa HI 96786  
(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?
16.(b)(5)	CCFFH completed confidentiality training for CG#5, HHM#2, HHM#3, HHM#4. It was placed into home records.	11/27/25	CCFFH will make schedule for confidentiality training for all the new additional SCG and HHM.
41.(a)(2)	CCFFH obtained records of CNA registry for CG#1, CG#2 and CG#5. It was placed into [redacted] home binders.	12/25/25	CCFFH will make sure to have all the important documents before adding new SCG into CCFFH for future references.
41.(b)(7)	CG#4 TB clearance lapsed cannot be corrected. It was placed into [redacted] binder home records.	11/26/25	CCFFH will use smartphone or wall calendar to put all the due dates to prevent future lapse.
41.(i)	CCFFH records of change in household member composition in primary caregiver disclosure form was completed. It was placed into [redacted] binder home records.	11/27/25	CCFFH will always update the PCG disclosure form if there is any changes in the household composition (example; someone moves out or in) for future references.
(3P)(a)(5)	CCFFH obtained records of In service training for CG#2. It was placed into [redacted] home binders.	9/22/25 9/24/25 9/25/25 9/26/25	CCFFH will always make sure to have all the in service training into home records for future references.

All items that were corrected are attached to this POC

PCG's Signature: *Carmencita Gamponia*

Date: 12/25/2025

CTA has reviewed all corrected items