

Foster Family Home - Deficiency Report

Provider ID: 1-100111

Home Name: Charesse Tumaneng, RN

Review ID: 1-100111-19

91-806 Apoke Place

Reviewer: Ryan Nakamura

Ewa Beach HI 96706

Begin Date: 9/15/2025

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 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: 9/15/2025).

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

41.(a)(1) Reside in the community care foster family home;

Comment:

41.(a)(1): PCG's bedroom is located upstairs in separate unit of house that is not located inside the CCFFH's unit of the building. Stairway is located outside. PCG's are required to have a bedroom and live in the CCFFH. Since there is no internal stairwell connecting the upstairs house with the downstairs house, the PCG is considered not to be living in the CCFFH. CG#3 lives downstairs unit with the clients and monitors/addresses them for their nighttime needs.

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: No evidence present in CCFFH records CG#2 and CG#3 completed 12 hours of in-service training in the past 12 months or 24 hours of in-service training in the past 24 months. Both caregivers presented 17 hours of in-service training in the past 24 months.



Compliance Manager



Primary Care Giver

9/15/25
Date
9/15/25
Date

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: Charesse Tumaneng
(PLEASE PRINT)

CCFFH Address: 91-806 Apoke Place Ewa Beach, Hawaii, 96706
(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.1	Deficiency corrected. PCG transferred to the room located downstairs.	9/16/25	PCG will stay in the room located downstairs. Home will apply for permit to City and County to explore possible renovation.
3P.a.5	Deficiency corrected for CG#2 and CG#3. PCG filed additional in service training certificate	9/20/25	Home will ensure to file completed in service training certificate in the binder and ensure to schedule trainings within the timeframe by entering a calendar reminder and alarm. Review files every month to check for needed/expiring requirements.

All items that were corrected are attached to this POC

PCG's Signature: Charesse Tumaneng

Date: 9/26/25

CTA has reviewed all corrected items